2007 DMH/DD/SAS Community Support Services Medicaid Audit: Survey and Question Data Presented By Provider

Legend

Compliance:

Event Cnt: total count of events evaluated.

Event Cnt Cpl: total count of events found to be in compliance.

Event Cnt Non-Cpl.: total count of events found to be out of compliance.

Event Cnt N/A: total count of events found to be not applicable.

Compl. Ratio: number of compliant events over sum of compliant and non-compliant events shown as ratio.

Cpl. %: number of compliant events over sum of compliant and non-compliant events shown as percent.

Payback:

Self-Asmt Cnt: count of events which require the provider to do a self-assessment of their records to determine the full payback amount.

DMA Asmt Cnt: count of events which require the Division of Medical Assistance (DMA) to do an assessement of Medicaid paid claims in order to determin the full payback amount.

Event Only Cnt: count of events which require a payback equal to the amount paid for that single event.

DMA Asmt Amt: payback amount resulting from events which require a DMA Assessment type payback (see "DMA Asmt Cnt" above).

Event Only Amt: payback amount resulting from events which require an "Event Only" type of payback (see "Event Only Cnt" above).

Total Recpmt Amt: total payback amount resulting from all events which require a payback type other than Self Assessment.

Questions:

Q: question name / identifier.

Q Text: text of question.

Q Cnt Cpl.: number of events in which the given question was rated as compliant.

Q Cnt Non-Cpl.: number of events in which the given question was rated as non-compliant.

Q Cnt N/A: number of events in which the given question was rated as not applicable.

Q Cnt: number of events in which the given question was assessed.

Q Cpl. %: number of events in which the given question was rated as compliant divided by the number of events in which the given question was rated as compliant or non-compliant.

Q Non-Cpl. %: number of events in which the given question was rated as non-compliant divided by the number of events in which the given question was rated as compliant or non-compliant.

Q N/A %: number of events in which the given question was rated as not applicable divided by the number of events in which the given question was rated as compliant, non-compliant, or not applicable.

Other:

Audit (Yr-Grp): term used to refer to all of the evaluations (tools/surveys) administered to a specified group of providers over a specified time period; usually identified by a year and a group number.

Site: (if applicable) name given to a particular location where audits for providers in a given area were conducted.

Parent Name / Num: (if applicable) name and number of a "parent" or oversight company or organization.

Prov Name / Num: name and number of a provider.

Data

Audit (Yr-Grp):	2007-001								
Site:	Asheville								
Parent Name:	n/a						n/a		
Prov Name:		HOME AND COMMUNI		A 11/ 5.6			8301251		
Survey ID:	2007-001	<u>Nar</u>	ne: Medicaid Servic	es: Audit of C	community Su	pport Service			
	Compl	liance Data					Payback Data		
Event Cnt Event Col.	<u>Event Cnt</u> Non-Cpl.	Event Cnt Compl. N/A	Ratio Cpl. %	Self-Asmt Cnt	DMA Asmt Cnt	Event Only Cnt	DMA Asmt Amt	Event Only Amt	Total Recpmt Amt
40	0 40		0.00%	0	3	37	\$14,950.00	\$8,214.00	\$23,164.00
Q Q Text			Q Cnt Cpl.	Q Cnt Non- Cpl.	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01 Is there	a valid service	order for the servic	e 37	3	0	40	92.50%	7.50%	0.00%
Q02 Is the se		ent with the date of		3	0	40	92.50%	7.50%	0.00%
		dentify the type of s		0	0	40	100.00%	0.00%	0.00%
		gned by the persor		1	0	40	97.50%	2.50%	0.00%
Q05 Does the	e service note r	eflect purpose of co	ontact, ⁰	40	0	40	0.00%	100.00%	0.00%
Q06 Does the	e service note r	elate to the individu	ıal's ³⁶	4	0	40	90.00%	10.00%	0.00%
Q07 for CS A	dult: Does the	service note reflec	t one- 0	40	0	40	0.00%	100.00%	0.00%
	service notes a	nd service plan	36	4	0	40	90.00%	10.00%	0.00%
	nits billed matc	th the duration of se	ervice? 39	1	0	40	97.50%	2.50%	0.00%
	e documentation	n reflect treatment			0	40			0.00%
	authorization in	place covering this	s date 34	6	0	40	85.00%	15.00%	0.00%
	NOT MET, was		40	0	0	40	100.00%	0.00%	0.00%
Prov Name:		HOME AND COMMUNIT					8301253		
Survey ID:	2007-001	<u>Nar</u>	ne: Medicaid Servic	es: Audit of C	Community Su	pport Service			
		liance Data					Payback Data		
Event Cnt Event Co		Event Cnt Compl.	Ratio Cpl. %	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>	22 500/	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>	ФГГ 747 OO	<u>Amt</u>	ФСО 20F 00
	13 27	0 13/40	32.50%	Q Cnt Non-	14	13	\$55,717.00	\$4,648.00	\$60,365.00 Q N/A %
			Q Cnt Cpl.		Q Cnt N/A	Q Cnt 40	65.00%	Q Non-Cpl. % 35.00%	Q N/A % 0.00%
		order for the servic	27				67.50%		0.00%
		ent with the date of					67.50%		0.00%
2000		dentify the type of s gned by the persor	011100				95.00%	5.00%	0.00%
		eflect purpose of co	*******			40	75.00%	25.00%	0.00%
		elate to the individu	muot,		0	40	90.00%	10.00%	0.00%
		service note reflec			0	40	72.50%		0.00%
		nd service plan	38				95.00%		0.00%
		th the duration of se							0.00%
20 110 0		n reflect treatment	71 1100 1						0.00%
2000		place covering this							0.00%
	NOT MET, was		40		0				0.00%
Prov Name:	ALPHA OMEGA					Num:	8300751		

	ırvey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	ipport Service	S		
		Comp	oliance Data						Payback Data		
Event Cn	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
1	0 1	9	0	1/10	10.00%	0	0	9	\$0.00	\$3,292.00	\$3,292.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	umentation s	igned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	service note r	reflect purpo	ose of contact,	8	2	0	10	80.00%	20.00%	0.00%
Q06	Does the s	service note r	relate to the	individual's	8	2	0	10	80.00%	20.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	1	9	0	10	10.00%	90.00%	0.00%
Q08	Are the se	rvice notes a	ind service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	documentatio	n reflect tre	eatment for the	4	6	0	10	40.00%	60.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cove	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request f	or	10	0	0	10	100.00%	0.00%	0.00%
Prov		CAROLINA HA		SERVICES I					8300501		
Su	urvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service	S		
		Comp	oliance Data						Payback Data		
Event Cn											
LVCIIL CII	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
<u>LVCIII OII</u>	Event Cnt Cpl.	Event Cnt Non-Cpl.	N/A	-		Self-Asmt Cnt	DMA Asmt Cnt	Event Only Cnt	DMA Asmt Amt	Event Only Amt	Total Recpmt Amt
			N/A	Compl. Ratio 2/10	20.00%				\$0.00	Amt \$3,414.00	\$3,414.00
	Cpl.		N/A	-					\$0.00 Q Cpl. %	Amt \$3,414.00 Q Non-Cpl. %	\$3,414.00 Q N/A %
1 Q Q01	Cpl. 0 2 Q Text		<u>N/A</u> 0	2/10	20.00%	Cnt 0 Q Cnt Non-	Cnt 0 Q Cnt N/A	Cnt 8 Q Cnt	\$0.00 Q Cpl. %	Amt \$3,414.00 Q Non-Cpl. %	\$3,414.00
1 Q Q01 Q02	Cpl. 0 2 Q Text Is there a	Non-Cpl. 8	N/A 0 order for th	2/10 e service	20.00% Q Cnt Cpl.	Cnt 0 Q Cnt Non- 0	Cnt 0 Q Cnt N/A 0	Cnt 8 Q Cnt 10	\$0.00 Q Cpl. %	Amt \$3,414.00 Q Non-Cpl. % 0.00%	\$3,414.00 Q N/A %
1 Q Q01 Q02 Q03	Cpl. 0 2 Q Text Is there a v Is the serv	Non-Cpl. 8 valid service ice plan curr	N/A 0 order for th ent with the	2/10 e service	20.00% Q Cnt Cpl. 10	Cnt 0 Q Cnt Non- 0	Cnt 0 Q Cnt N/A 0	Cnt 8 Q Cnt 10	\$0.00 Q Cpl. % 100.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00%	\$3,414.00 Q N/A % 0.00% 0.00%
1 Q Q01 Q02 Q03 Q04	Cpl. Q Text Is there a value is the serv Does the server is the serve	Non-Cpl. 8 valid service ice plan curre service plan i	order for the ent with the dentify the	2/10 e service date of	20.00% Q Cnt Cpl. 10	Cnt 0 Q Cnt Non- 0 0 0	Cnt 0 0 Q Cnt N/A 0 0 0	Cnt 8 Q Cnt 10 10	\$0.00 Q Cpl. % 100.00% 100.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Cpl. Q Text Is there a visit the service Does the service Is the document of the service Is the servi	Non-Cpl. 8 valid service ice plan curr service plan i umentation s	order for the ent with the dentify the igned by the	2/10 e service date of type of service	20.00% Q Cnt Cpl. 10 10	Cnt 0 Q Cnt Non- 0 0 0 0	Cnt 0 0 Q Cnt N/A 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10	\$0.00 Q Cpl. % 100.00% 100.00% 100.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
QQ1 QQ1 QQ2 QQ3 QQ4 QQ5 QQ6	Cpl. Q Text Is there a visit is the serv Does the sign is the document of the server is the	Non-Cpl. 8 valid service ice plan curr service plan i umentation s	order for the ent with the dentify the gigned by the reflect purports.	2/10 e service date of type of service e person who ose of contact,	20.00% Q Cnt Cpl 10 10 10	Cnt 0 0 Q Cnt Non-0 0 0 0 0 4	Cnt 0 0 Q Cnt N/A 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 60.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Cpl. Q Text Is there a visit is the serv Does the serv Does the serv Does the serv Does the serv	Non-Cpl. 8 valid service ice plan curre service plan i umentation service note re	order for the ent with the dentify the igned by the reflect purporelate to the	2/10 e service date of type of service e person who ose of contact,	20.00% Q Cnt Cpl. 10 10 10 10	Cnt 0 0 Q Cnt Non-0 0 0 0 0 4 0 0	Cnt 0 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 60.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
QQ1 QQ1 QQ2 QQ3 QQ4 QQ5 QQ6	Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu	Non-Cpl. 8 valid service ice plan curre service plan i umentation service note re	order for the ent with the dentify the igned by the reflect purperelate to the exercise no	e service date of type of service e person who ose of contact, individual's te reflect one-	20.00% Q Cnt Cpl. 10 10 10 10 6	Cnt 0 Q Cnt Non- 0 0 0 4 0 8	Cnt 0 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 60.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 0.00% 80.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQ1 QQ1 QQ2 QQ3 QQ4 QQ5 QQ6 QQ7	Cpl. Q Text Is there a vice she serve to be serve the serve to be serve to b	Non-Cpl. valid service ice plan curre service plan i umentation service note re service note re ult: Does the	order for the ent with the dentify the reflect purporelate to the eservice nound service	e service date of type of service e person who ose of contact, individual's te reflect one-	20.00% Q Cnt Cpl. 10 10 10 6 10	Cnt 0 Q Cnt Non- 0 0 0 4 0 8	Cnt 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 60.00% 100.00% 20.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 40.00% 80.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQ1 Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. Q Text Is there a visit is the serve Does the unit	Non-Cpl. 8 valid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the reflect purporelate to the exercise no and service ch the durat	e service date of type of service e person who ose of contact, individual's te reflect one- plan	20.00% Q Cnt Cpl. 10 10 10 10 6 10 2	Cnt 0 Q Cnt Non- 0 0 0 4 0 8 0 0	Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 60.00% 100.00% 20.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 40.00% 80.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQ1 Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Cpl. Q Text Is there a value is the serv Does the serv	Non-Cpl. valid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the igned by the reflect purporelate to the exercise nound service that the duration reflect trees.	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	20.00% Q Cnt Cpl. 10 10 10 6 10 2 10	Cnt 0 Q Cnt Non- 0 0 0 4 0 8 0 0 3	Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10 10	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 60.00% 100.00% 20.00% 100.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 80.00% 0.00% 0.00% 30.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQ1 QQ2 QQ3 QQ4 QQ5 QQ6 QQ7 QQ8 QQ9 Q10	Cpl. Q Text Is there a value is the serv Does the serve Does the serve	Non-Cpl. valid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the igned by the reflect purporelate to the eservice nound service the duration reflect tree in place covered to the duration reflect tree in place covered tree in place	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	20.00% Q Cnt Cpl. 10 10 10 10 2 10 10 7	Cnt 0 Q Cnt Non- 0 0 0 0 4 0 8 0 0 3	Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10 1	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 60.00% 100.00% 20.00% 100.00% 70.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 0.00% 80.00% 0.00% 0.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. Q Text Is there a value is the serv Does the serv Was an au If "a" is NC	Non-Cpl. avalid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the igned by the reflect purporelate to the exercise no and service the durate on reflect tree in place cover a request for the durate of the durate	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	20.00% Q Cnt Cpl. 10 10 10 10 2 10 10 7	Cnt 0 Q Cnt Non- 0 0 0 0 4 0 8 0 0 3	Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10 1	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 60.00% 100.00% 20.00% 100.00% 70.00%	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 0.00% 80.00% 0.00% 0.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. Q Text Is there a value is the serv Does the serv Are the serv Does the country Was an au If "a" is NO	Non-Cpl. avalid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir	order for the ent with the dentify the igned by the reflect purporelate to the exercise no and service the durate on reflect tree in place cover a request for the durate of the durate	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for	20.00% Q Cnt Cpl. 10 10 10 10 2 10 10 7	Cnt 0 Q Cnt Non- 0 0 0 0 4 0 8 0 0 3 0 0	Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10 1	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 60.00% 100.00% 100.00% 100.00% 100.00% 100.00% 8300863	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 0.00% 80.00% 0.00% 0.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. Q Text Is there a value is the serv Does the serv Are the serv Does the country Was an au If "a" is NO	Non-Cpl. Non-Cpl. valid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir DT MET, was CNC ACCESS 2007-001	order for the ent with the dentify the igned by the reflect purporelate to the exercise no and service the durate on reflect tree in place cover a request for the durate of the durate	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	20.00% Q Cnt Cpl. 10 10 10 10 2 10 7 10	Cnt 0 Q Cnt Non- 0 0 0 0 4 0 8 0 0 3 0 0	Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10 1	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 60.00% 100.00% 100.00% 100.00% 100.00% 100.00% 8300863	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 80.00% 0.00% 0.00% 30.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. Q Text Is there a value is the serve is the document is	Non-Cpl. Non-Cpl. valid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir DT MET, was CNC ACCESS 2007-001	order for the ent with the dentify the reflect purporelate to the exercise no and service the duration reflect tree in place cover a request for the duration of the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration re	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	20.00% Q Cnt Cpl. 10 10 10 10 2 10 7 10	Cnt 0 Q Cnt Non- 0 0 0 0 4 0 8 0 0 3 0 0	Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 8 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 60.00% 100.00% 100.00% 100.00% 100.00% 100.00% 8300863	Amt \$3,414.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 40.00% 80.00% 0.00% 0.00% 30.00% 0.00%	\$3,414.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

40	0	40	(0/40	0.00%	0	20	20	\$169,697.00	\$7,163.00	\$176,860.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	ne service	23	17	0	40	57.50%	42.50%	0.00%
Q02	Is the serv	ice plan curre	ent with the	e date of	20	20	0	40	50.00%	50.00%	0.00%
Q03	Does the	service plan i	dentify the	type of service	20		0	40	50.00%	50.00%	0.00%
Q04	Is the doc	umentation si	gned by th	ne person who	40	0	0	40	100.00%	0.00%	0.00%
Q05	Does the	service note r	eflect purp	ose of contact,	28			40		30.00%	0.00%
Q06	Does the	service note r	elate to the	e individual's	16					60.00%	0.00%
Q07	for CS Ad	ult: Does the	service no	ote reflect one-	0					100.00%	0.00%
Q08	Are the se	ervice notes a	nd service	plan	26					35.00%	0.00%
Q09				tion of service?	40					0.00%	0.00%
Q10	Does the	documentatio	n reflect tr	eatment for the	0						0.00%
Q11.a				ering this date	37					7.50%	0.00%
Q11.b		OT MET, was		for	38	0	2			0.00%	5.00%
Prov		CNC ACCESS	INC			A 1'1 5.0			8300060		
Sui	rvey ID:	2007-001			Medicaid Service	ces: Audit of (Community St	apport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		9	(1/10	10.00%	0	2	7	\$92,583.00	\$2,637.00	\$95,220.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %		Q N/A %
Q01		valid service			8						0.00%
Q02		ice plan curre			8					20.00%	0.00%
Q03				type of service	10					0.00%	0.00%
Q04				ne person who	10						0.00%
Q05				ose of contact,	9						0.00%
Q06		service note r			10						0.00%
Q07				ote reflect one-	2					80.00%	0.00%
Q08		ervice notes a			10					0.00%	0.00%
Q09				tion of service?	9		0			10.00%	0.00%
Q10				eatment for the	6					40.00%	0.00%
Q11.a				ering this date	8						0.00%
Q11.b		OT MET, was		for	10	0	0			0.00%	0.00%
	Name:	CNC ACCESS 2007-001	INC	Name:	Medicaid Service	oo: Audit of (Community Cı		8300062		
Sui	ivey iD.		lianas Data		ivieuicaiu Servic	es. Addit of C	Johnnanity St	apport Service			
		Comp	liance Data						Payback Data		
Event Cnt	-	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>		DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10		0/10	0.00%	0	0	10	\$0.00	\$3,581.00	\$3,581.00
Q	Q Text				Q Cnt Cpl.		Q Cnt N/A		Q Cpl. %		Q N/A %
Q01		valid service			10					0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	e date of	10	0	0	10	100.00%	0.00%	0.00%

Q03	Does the service plan identify the type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the documentation signed by the person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service note reflect purpose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06	Does the service note relate to the individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	6	4	0	10	60.00%	40.00%	0.00%
Q08	Are the service notes and service plan	7	3	0	10	70.00%	30.00%	0.00%
Q09	Do the units billed match the duration of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the documentation reflect treatment for the	3	7	0	10	30.00%	70.00%	0.00%
Q11.a	Was an authorization in place covering this date	9	1	0	10	90.00%	10.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0	10	100.00%	0.00%	0.00%
	Name: CNC Access, Inc					8300786		
Su	<u>urvey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of (Community Su	ipport Services			
	Compliance Data					Payback Data		
Event Cnt		<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
1	Cpl. Non-Cpl. N/A 0 7 3 0 7/10	70.00%	<u>Cnt</u>	<u>Cnt</u>	Cnt 3	\$0.00	Amt \$1,463.00	\$1,463.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	10				100.00%		0.00%
Q02	Is the service plan current with the date of	10				100.00%		0.00%
Q03	Does the service plan identify the type of service	10				100.00%		0.00%
Q04	Is the documentation signed by the person who	10				100.00%		0.00%
Q05	Does the service note reflect purpose of contact,	10				100.00%		0.00%
Q06	Does the service note relate to the individual's	10				100.00%		0.00%
Q07	for CS Adult: Does the service note reflect one-	7		0	10	70.00%		0.00%
Q08	Are the service notes and service plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the units billed match the duration of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the documentation reflect treatment for the	7	3	0	10	70.00%	30.00%	0.00%
Q11.a	Was an authorization in place covering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0	10	100.00%	0.00%	0.00%
Prov	Name: COMMUNITY LIFE MANAGEMENT INC				Num:	8301042		
Su	<u>Irvey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of 0	Community Su	pport Services	3		
	Compliance Data					Payback Data		
Event Cnt		<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
1	0 0 10 0 0/10	0.00%	0	8	2	\$96,987.00	\$975.00	\$97,962.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	2				20.00%		0.00%
Q02	Is the service plan current with the date of	7				70.00%		0.00%
Q03	Does the service plan identify the type of service	7				70.00%		0.00%
Q04	Is the documentation signed by the person who	6				60.00%		0.00%
Q05	Does the service note reflect purpose of contact,	1				10.00%		0.00%
Q06	Does the service note relate to the individual's	4	6	0	10	40.00%	60.00%	0.00%

Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08		rvice notes a			6	4	0	10	60.00%	40.00%	0.00%
Q09				ion of service?	6	4	0	10	60.00%	40.00%	0.00%
Q10				eatment for the	2	8	0	10	20.00%	80.00%	0.00%
Q11.a				ering this date	5	5	0	10	50.00%	50.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov		DAVIDSON HO						Num:	8301039		
Su	ırvey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	pport Service	S		
		Comp	liance Data						Payback Data		
Event Cn	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
4	1	39	0	1/40	2.50%	0	7	32	\$144,353.00	\$11,079.00	\$155,432.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	33	7	0	40	82.50%	17.50%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	35	5	0	40	87.50%	12.50%	0.00%
Q03	Does the s	ervice plan i	dentify the	type of service	36	4	0	40	90.00%	10.00%	0.00%
Q04	Is the docu	ımentation si	gned by th	e person who	40	0	0	40	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	33	7	0	40	82.50%	17.50%	0.00%
Q06	Does the s	service note r	elate to the	individual's	37			40	92.50%	7.50%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	1		0	40	2.50%	97.50%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	40		0	40	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed matc	the durat	ion of service?	40				100.00%		0.00%
Q10	Does the o	locumentatio	n reflect tre	eatment for the	2			_	5.00%	95.00%	0.00%
Q11.a	Was an au	ıthorization ir	place cov	ering this date	40		0	_	100.00%	0.00%	0.00%
Q11.b		T MET, was			40	0	0	_	100.00%	0.00%	0.00%
		EASTER SEAL	S UCP NORT						8300914		
Su	ırvey ID:	2007-001		<u>Name:</u>	Medicaid Service	es: Audit of (Community Su	upport Service			
		Comp	liance Data						Payback Data		
Event Cn	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
1	0 4	6	0	4/10	40.00%	0	0	Ü	\$0.00	\$1,433.00	\$1,433.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	ervice plan i	dentify the	type of service	10	0	0	10	100.00%		0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	8	2	0		80.00%	20.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	4	6	0				0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	7	3	0	10	70.00%	30.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10		0				0.00%
Q09	Do the uni	ts billed matc	h the durat	ion of service?	10	0	0		100.00%		0.00%
Q10	Does the o	locumentatio	n reflect tre	eatment for the	8	2	0	10	80.00%	20.00%	0.00%

Q11.a	Was an au	ıthorization ir	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov		FAMILIES FIRS						Num:	8300998		
Su	rvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of (Community Su	upport Service	S		
		Comp	liance Data						Payback Data		
Event Cn	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			Cnt	Cnt	Cnt		Amt	
1	0 5	5	0	5/10	50.00%	0	4	1	\$64,573.00	\$335.00	\$64,908.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	6	4	. 0	10	60.00%	40.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	7	3	0	10	70.00%	30.00%	0.00%
Q03				type of service	7	3	0	10	70.00%	30.00%	0.00%
Q04				e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05				ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06		service note r		<u> </u>	7	3	0	10	70.00%	30.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	8	2	. 0	10	80.00%	20.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mato	h the durat	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	6	4	. 0	10	60.00%	40.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cov	ering this date	8	2	. 0	10	80.00%	20.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
		,	a roquoci								
Prov	Name:	FOOTPRINTS (NC .					8300447		
Prov	Name:	FOOTPRINTS (2007-001	CAROLINA IN		Medicaid Service	ces: Audit of (Community St		S		
	Name:	FOOTPRINTS (2007-001		NC .	Medicaid Service	ces: Audit of 0	Community Su				
	Name: rvey ID:	FOOTPRINTS (2007-001	CAROLINA IN	NC .	Medicaid Service Cpl. %	ces: Audit of 0	Community Su	upport Service	S	Event Only	Total Recpmt Amt
Event Cn	Name: Invey ID: Event Cnt Cpl.	EXAMPLE 1 Comp	liance Data Event Cnt N/A	Name: Compl. Ratio			,	upport Service	s <u>Payback Data</u>	Event Only Amt	•
Event Cn	Name: rvey ID:	2007-001 Comp Event Cnt	liance Data Event Cnt N/A	NC <u>Name:</u>		Self-Asmt Cnt	DMA Asmt Cnt	Event Only Cnt	s <u>Payback Data</u>	Amt \$4,877.00	\$4,877.00
Event Cn	Name: Invey ID: Event Cnt Cpl.	2007-001 Comp Event Cnt Non-Cpl.	liance Data Event Cnt N/A	Name: Compl. Ratio	<u>Cpl. %</u>	Self-Asmt Cnt	DMA Asmt Cnt	Event Only Cnt	Payback Data DMA Asmt Amt \$0.00 Q Cpl. %	Amt \$4,877.00 Q Non-Cpl. %	\$4,877.00 Q N/A %
Event Cn 1 Q Q01	t Event Cnt Cpl. 0 0 0 Q Text	2007-001 Comp Event Cnt Non-Cpl.	liance Data Event Cnt N/A 0	Name: Compl. Ratio 0/10	Cpl. % 0.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 0 Q Cnt N/A	Event Only Cnt 10 Q Cnt	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00%	\$4,877.00 Q N/A % 0.00%
Event Cn 1 Q Q01 Q02	Event Cnt Cpl. Q Text Is there a	Event Cnt Non-Cpl.	liance Data Event Cnt N/A 0 order for th	No. Name: Compl. Ratio 0/10 ne service	Cpl. % 0.00% Q Cnt Cpl. 10	Self-Asmt Cnt 0 Q Cnt Non-0	DMA Asmt Cnt 0 Q Cnt N/A 0	Event Only Cnt 10 Q Cnt 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00%	Amt \$4,877.00 Q Non-Cpl. %	\$4,877.00 Q N/A % 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03	Name: Ivey ID: Event Cnt Cpl. Q Text Is there a volume is the serv	2007-001 Comp Event Cnt Non-Cpl. valid service ice plan curre	liance Data Event Cnt N/A order for the	No. Name: Compl. Ratio 0/10 ne service	Cpl. % 0.00% Q Cnt Cpl. 10 10	Self-Asmt Cnt 0 Q Cnt Non- 0 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0	Event Only Cnt 10 Q Cnt 10 10	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04	t Event Cnt Cpl. Q Text Is there a value is the serve Does the server in the server i	Event Cnt Non-Cpl. valid service ice plan curre service plan i	Liance Data Event Cnt N/A order for the ent with the dentify the	Name: Compl. Ratio 0/10 de service date of	Cpl. % 0.00% Q Cnt Cpl. 10 10 10	Self-Asmt Cnt 0 Q Cnt Non- 0 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0	Event Only Cnt 10 Q Cnt 10 10 10	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the documents	Event Cnt Non-Cpl. valid service ice plan curre service plan icumentation si	Event Cnt N/A order for the ent with the dentify the gned by the	Name: Compl. Ratio 0/10 e service e date of type of service	Cpl. % 0.00% Q Cnt Cpl. 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0	DMA Asmt Cnt O Q Cnt N/A O O O	Event Only Cnt 10 Q Cnt 10 10 10 10	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. Q Text Is there a v Does the s Is the docu Does the s	Event Cnt Non-Cpl. valid service ice plan curre service plan icumentation si	Event Cnt N/A order for the ent with the dentify the gned by the effect purpose.	Name: Name: Compl. Ratio 0/10 Description e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt O Q Cnt N/A O O O O O	Event Only Cnt 10 Q Cnt 10 10 10 10 10	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05	I Event Cnt Cpl. O Q Text Is there a value is the serve Does Does the serve Does Does Does Does Does Does Does Doe	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r	Event Cnt N/A order for the ent with the dentify the gned by the effect purporelate to the	Name: Name: Compl. Ratio 0/10 Description e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0	DMA Asmt Cnt O Q Cnt N/A O O O O O	Event Only Cnt 10 Q Cnt 10 10 10 10 10	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Is the serve to be served to the serve to th	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r service notes a	Event Cnt N/A order for the ent with the edentify the effect purposel letter to the service nound service	Name: Compl. Ratio O/10 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan	Cpl. % 0.00% Q Cnt Cpl. 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0	Event Only Cnt 10 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the unit	Event Cnt Non-Cpl. valid service ice plan curre service plan ic umentation si service note r service note r service notes a ts billed mate	Event Cnt N/A order for the ent with the dentify the gned by the elate to the service nond service the the durant	Name: Compl. Ratio O/10 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	Cpl. % 0.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 1	Self-Asmt Cnt O Q Cnt Non- O O O O O O O O O O O O O O O O O O O	DMA Asmt Cnt O Q Cnt N/A O O O O O O O O O O O O O O O O O O	Event Only	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Invey ID: Event Cnt Cpl. Q Text Is there a very Does the serv Does the serve Does the serve	Event Cnt Non-Cpl. valid service ice plan curre service plan icumentation si service note r service note r service note service note service note service note service note service note service notes at silled mate	Event Cnt N/A Order for the ent with the dentify the entert to the service nond service the the duratin reflect trees.	Name: Name: Compl. Ratio 0/10 Describe exprise exprise expression who ose of contact, expression individual's expression of service? Describe the service expression of service? Describe the service expression of service?	Cpl. % 0.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 0	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 10	DMA Asmt Cnt Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	\$ Payback Data DMA Asmt Amt	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Event Cnt Cpl. Q Text Is there a v Is the serv Does the serve	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation in	Event Cnt N/A order for the ent with the dentify the gned by the effect purpulate to the service no nd service the the durate n reflect tree place covered a place covered to the service of place covered to the durate n place covered to the service of the servic	Name: Name: Compl. Ratio 0/10 Description e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 10 10 10 10 10 10 0 10 0	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt O Q Cnt N/A O O O O O O O O O O O O O O O O O O	Event Only Cnt 10 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	I Event Cnt Cpl. O O O Q Text Is there a value is the serve is the document of the serve is th	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation uthorization in	Event Cnt N/A order for the ent with the dentify the gned by the effect purpulate to the service no nd service the he durate n reflect tree n place cover a request for the data.	Name: Compl. Ratio 0/10 le service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Cpl. % 0.00% Q Cnt Cpl. 10 10 10 10 10 0 10 10 10 10 10 10 10 1	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt O Q Cnt N/A O O O O O O O O O O O O O O O O O O	Event Only Cnt 10 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is the serve to th	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation uthorization in	Event Cnt N/A order for the ent with the dentify the gned by the effect purpulate to the service no nd service the he durate n reflect tree n place cover a request for the data.	Name: Compl. Ratio 0/10 Description Reservice Adate of type of service Person who Person who Person of contact, Periodividual's Reservice Rese	Cpl. % 0.00% Q Cnt Cpl. 10 10 10 10 10 0 10 10 10 10 10 10 10 1	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 10 10	DMA Asmt Cnt	Event Only Cnt 10 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ Payback Data DMA Asmt Amt	Amt \$4,877.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00%	\$4,877.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>	·	-	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
10	0	10	0	0/10	0.00%	0	3	7	\$81,427.00	\$2,423.00	\$83,850.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	alid service	order for the	e service	7	3	0	10	70.00%	30.00%	0.00%
Q02	Is the servi	ice plan curr	ent with the	date of	7	3	0	10	70.00%	30.00%	0.00%
Q03	Does the s	ervice plan i	dentify the t	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purpo	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ılt: Does the	service not	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the ser	vice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the unit	s billed mate	the durat	ion of service?	9	1	0	10		10.00%	0.00%
Q10	Does the d	ocumentatio	n reflect tre	atment for the	6	4	0	10	60.00%	40.00%	0.00%
Q11.a	Was an au	thorization ir	n place cove	ering this date	9	1	0	10		10.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov I			ANAGEMENT	CORPORATION					8300390		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt Cpl.	Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt Cnt	DMA Asmt Cnt	Event Only Cnt	DMA Asmt Amt	Event Only Amt	Total Recpmt Amt
10		<u> 140П-Срі.</u> 4		6/10	60.00%		<u>OIIL</u>	<u>OIIL</u>	\$51,055.00	\$91.00	\$51,146.00
Q	Q Text			o	Q Cnt Cpl.		Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01		alid service	order for the	e service	8					20.00%	0.00%
Q02		ice plan curre			8					20.00%	0.00%
Q03				type of service	8					20.00%	0.00%
Q04				e person who	10					0.00%	0.00%
Q05				ose of contact,	9		0			10.00%	0.00%
Q06		ervice note r			7	3	0	10	70.00%	30.00%	0.00%
Q07				te reflect one-	7	3	0		70.00%	30.00%	0.00%
Q08		vice notes a			9	0	1	10	100.00%	0.00%	10.00%
Q09				ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10				atment for the	7	3	0	10	70.00%	30.00%	0.00%
Q11.a				ering this date	7	3	0	10	70.00%	30.00%	0.00%
Q11.b		T MET, was			9	1	0	10	90.00%	10.00%	0.00%
Prov I		LIBERTY COR						Num:	8301154		
		2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	upport Service	S		
Sur	vey ID.										
Sur	vey ID.		liance Data						Payback Data		
		Comp		Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only		Event Only	Total Recomt Amt
Event Cnt			liance Data Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt Cnt	DMA Asmt	Event Only Cnt	Payback Data DMA Asmt Amt	Event Only Amt	Total Recpmt Amt

Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a vali	id service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the service	plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the serv	vice plan id	dentify the t	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docume	entation si	gned by the	e person who	8	2	0	10	80.00%	20.00%	0.00%
Q05	Does the serv	vice note r	eflect purpo	ose of contact,	7	3	0	10	70.00%	30.00%	0.00%
Q06	Does the serv	vice note r	elate to the	individual's	9	1	0	10	90.00%	10.00%	0.00%
Q07	for CS Adult:	Does the	service no	te reflect one-	1	9	0	10		90.00%	0.00%
Q08	Are the service	ce notes a	nd service	plan	9	1	0		90.00%	10.00%	0.00%
Q09	Do the units b	oilled matc	the durat	ion of service?	9		0		90.00%	10.00%	0.00%
Q10	Does the doc	umentatio	n reflect tre	eatment for the	0				0.00%		0.00%
Q11.a	Was an author	orization in	place cove	ering this date	10						0.00%
Q11.b	If "a" is NOT I				10	0	0			0.00%	0.00%
Prov			EA COMMUN	NITY SVCS INC					8300809		
Sur	vey ID: 200	07-001	5 /	<u>Name:</u>	Medicaid Servic	es: Audit of (Community St	ipport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt E	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		7	0	3/10	30.00%	0	0	7	\$0.00	\$2,576.00	\$2,576.00
Q	Q Text				•	Q Cnt Non-	Q Cnt N/A		·	Q Non-Cpl. %	Q N/A %
Q01	Is there a vali	id service	order for th	e service	10						0.00%
Q02	Is the service				10					0.00%	0.00%
Q03				type of service	10					0.00%	0.00%
Q04	Is the docume				10						0.00%
Q05				ose of contact,	9		0	_			0.00%
Q06	Does the serv				10			_			0.00%
Q07				te reflect one-	5			_			0.00%
Q08	Are the service				8					20.00%	0.00%
Q09				ion of service?	10					0.00%	0.00%
Q10				atment for the	5			_		50.00%	0.00%
Q11.a				ering this date	10				100.00%	0.00%	0.00%
Q11.b	If "a" is NOT			or	10	0	0		100.00%	0.00%	0.00%
Sur		IASS PLACE 07-001		Name:	Medicaid Servic	oo: Audit of (Community Cı		8301124		
Sul	<u>vey ID.</u> 200		liance Data	<u>iname.</u>	iviedicald Servic	es. Addit of C	Johnnahily St	ipport Service	Payback Data		
		-	,						'		
Event Cnt				Compl. Ratio	<u>Cpl. %</u>			-	DMA Asmt Amt	-	Total Recpmt Amt
		Non-Cpl.	<u>N/A</u>	0//0	00.000/	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>	**	Amt	A 2.442.22
10		7	0	3/10	30.00%	0	0	7	\$0.00	\$3,413.00	\$3,413.00
Q	Q Text				•	Q Cnt Non-	Q Cnt N/A		Q Cpl. %		Q N/A %
Q01	Is there a vali				10						0.00%
Q02	Is the service				10						0.00%
Q03	Does the serv	vice plan id	dentity the	type of service	10	0	0	10	100.00%	0.00%	0.00%

Q04	Is the doc	ımentation si	ianed by th	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05				ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06		service note r			8			_	80.00%		0.00%
Q07				te reflect one-	3				30.00%		0.00%
Q08		rvice notes a			10				100.00%		0.00%
Q09				tion of service?	9				90.00%		0.00%
Q10				eatment for the	4				40.00%		0.00%
Q11.a				ering this date	9				90.00%		0.00%
Q11.b		OT MET, was			10				100.00%		0.00%
		ONE LOVE PE						Num:	8301457		
Su		2007-001			Medicaid Service	ces: Audit of (Community Su	ipport Services	3		
		<u>Comp</u>	liance Data						Payback Data		
Event Cn	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	<u> </u>	<u> </u>	Cnt	Cnt	Cnt	<u> </u>	Amt	<u></u>
1	0 1	9		1/10	10.00%	0	2	7	\$64,679.00	\$1,951.00	\$66,630.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	9	1	0	10	90.00%	10.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	9	1	0	10	90.00%	10.00%	0.00%
Q03				type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04				e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05			<u> </u>	ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06		service note r			9	1	0	10	90.00%	10.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	8	2	0	10	80.00%	20.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mate	ch the dura	tion of service?	7	3	0	10	70.00%	30.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	2	. 8	0	10	20.00%	80.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cov	ering this date	9	1	0	10	90.00%	10.00%	0.00%
Q11.b	If "a" is NC	OT MET, was	a request	for	10	0	0	10	100.00%	0.00%	0.00%
Prov		PHOENIX SUP	PORTED LIV						8300971		
Su	urvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of (Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cn	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
4	0 0	40	0	0/40	0.00%	0	23	17	\$24,658.00	\$5,715.00	\$30,373.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	18				45.00%		0.00%
Q02		ice plan curr			20				50.00%		0.00%
Q03				type of service	20				50.00%		0.00%
Q04			<u> </u>	e person who	37				92.50%		0.00%
Q05				ose of contact,	3				7.50%		0.00%
Q06		service note r			40				100.00%		0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	39	1	40	0.00%	100.00%	2.50%

Q08	Are the se	rvice notes a	nd service i	olan	40	0	0	40	100.00%	0.00%	0.00%
Q09				ion of service?	40	0	0	40	100.00%	0.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	atment for the	0	40	0	40	0.00%	100.00%	0.00%
Q11.a	Was an au	ıthorization ir	place cove	ering this date	38	2	0	40	95.00%	5.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request f	or	39	1	0	40	97.50%	2.50%	0.00%
Prov		QUALITY MEN	TAL HEALTH	INC				Num:	8301246		
Su	rvey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>		-	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
10	0 4	6	0	4/10	40.00%	0	0	6	\$0.00	\$2,088.00	\$2,088.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	ervice plan i	dentify the t	ype of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purpo	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ult: Does the	service not	e reflect one-	1	6	3	10	14.29%	85.71%	30.00%
Q08	Are the se	rvice notes a	nd service	olan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed matc	h the durat	ion of service?	9	0	1	10	100.00%	0.00%	10.00%
Q10	Does the c	locumentatio	n reflect tre	atment for the	10	0	0	10	100.00%	0.00%	0.00%
Q11.a	Was an au	ıthorization ir	place cove	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request f	or	10	0	0	10	100.00%	0.00%	0.00%
		SKILL CREATI	ONS, INC.						8300359		
Su	rvey ID:	2007-001		<u>Name:</u>	Medicaid Servic	es: Audit of C	Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%	0	0	10	\$0.00	. ,	\$3,078.00
Q	Q Text				Q Cnt Cpl.		Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	10						0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10						0.00%
Q03	Does the s	service plan i	dentify the t	ype of service	10		0				0.00%
Q04				e person who	10	0	0				0.00%
Q05	Does the s	service note r	eflect purpo	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	10		_				0.00%
Q07	for CS Adu	ılt: Does the	service not	e reflect one-	0		0				0.00%
Q08	Are the se	rvice notes a	nd service i	olan	10						0.00%
Q09	Do the uni	ts billed matc	the durat	ion of service?	10	0	0	10			0.00%
Q10	Does the c	locumentatio	n reflect tre	atment for the	9	1	0				0.00%
Q11.a	Was an au	ıthorization ir	place cove	ering this date	8	2	0	10	80.00%	20.00%	0.00%

Q11.b	If "a" is NC	OT MET, was	a request	for	10	0	0	10	100.00%	0.00%	0.00%
Prov	/ Name:	UNIVERSAL M	ENTAL HEAI						8300624		
Su	urvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	upport Service	es .		
		Comp	liance Data						Payback Data		
Event Cn	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>	-		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
1	8 0	2	0	8/10	80.00%	0	0	2	\$0.00	\$732.00	\$732.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	umentation si	gned by th	e person who	9	1	0	10	90.00%	10.00%	0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06	Does the s	service note r	elate to the	e individual's	9	1	0	10	90.00%	10.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	8	2	2 0	10	80.00%	20.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	9	1	0	10	90.00%	10.00%	0.00%
Q09				tion of service?	9	1	0	10	90.00%	10.00%	0.00%
Q10				eatment for the	8	2	2 0	10	80.00%	20.00%	0.00%
Q11.a				ering this date	7	3	0	10	70.00%	30.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov		UNIVERSAL M						Num:	8300625		
Su	irvev ID.	2007-001		Manager .	Maralia aid Oamia		O 't - O -				
	ar voy ID.	2007-001		Name:	Medicaid Service	es: Audit of C	Community St	ipport Service	!S		
	<u> </u>		liance Data	<u>Name:</u>	Medicald Service	ces: Audit of C	Community St	ipport Service	Payback Data		
Event Cn	t Event Cnt	Comp Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only		Event Only	Total Recpmt Amt
Event Cn	t Event Cnt Cpl.	Comp	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>		·		Payback Data DMA Asmt Amt	Amt	•
Event Cn	t Event Cnt Cpl.	Comp Event Cnt	Event Cnt N/A		<u>Cpl. %</u> 30.00%	Self-Asmt Cnt	DMA Asmt Cnt	Event Only Cnt 7	Payback Data DMA Asmt Amt \$0.00	<u>Amt</u> \$2,576.00	\$2,576.00
Event Cn	t Event Cnt Cpl. Cpl. Q Text	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	Cpl. % 30.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 0 Q Cnt N/A	Event Only Cnt 7 Q Cnt	Payback Data DMA Asmt Amt \$0.00 Q Cpl. %	Amt \$2,576.00 Q Non-Cpl. %	\$2,576.00 Q N/A %
Event Cn 1 Q Q01	t Event Cnt Cpl. Cpl. Q Text Is there a	Event Cnt Non-Cpl. 7	Event Cnt N/A 0	Compl. Ratio 3/10 se service	Cpl. % 30.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 0 Q Cnt N/A	Event Only Cnt 7 Q Cnt	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00%	\$2,576.00 Q N/A % 0.00%
Event Cn 1 Q Q01 Q02	t Event Cnt Cpl. 0 3 Q Text Is there a volume is the serv	Event Cnt Non-Cpl. 7 valid service ice plan curre	Event Cnt N/A 0 order for the	Compl. Ratio 3/10 se service e date of	Cpl. % 30.00% Q Cnt Cpl. 10	Self-Asmt Cnt 0 Q Cnt Non- 0	DMA Asmt Cnt 0 Q Cnt N/A	Event Only Cnt 7 Q Cnt 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00%	\$2,576.00 Q N/A % 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03	Event Cnt Cpl. Q Text Is there a value is the serv Does the server.	Event Cnt Non-Cpl. 7 valid service ice plan curre service plan i	Event Cnt N/A order for the ent with the dentify the	Compl. Ratio 3/10 e service e date of type of service	Cpl. % 30.00% Q Cnt Cpl. 10 10	Self-Asmt Cnt 0 Q Cnt Non- 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the document	Event Cnt Non-Cpl. 7 valid service ice plan curre service plan icumentation si	Event Cnt N/A order for the ent with the dentify the gned by th	Compl. Ratio 3/10 e service e date of type of service e person who	Cpl. % 30.00% Q Cnt Cpl. 10 10 8	Self-Asmt Cnt O Q Cnt Non- 0 0 2	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 20.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s	Event Cnt Non-Cpl. valid service ice plan curre service plan icumentation si service note r	ent Cnt N/A order for the ent with the dentify the gned by the effect purp	Compl. Ratio 3/10 se service e date of type of service e person who ose of contact,	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2	DMA Asmt Cnt O Q Cnt N/A O O O O O O O O O O O O O O O O O O	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 20.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. O 3 Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s	Event Cnt Non-Cpl. valid service ice plan curre service plan ic umentation si service note r service note r	eriect purpelate to the	Compl. Ratio 3/10 se service e date of type of service e person who ose of contact, e individual's	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2 2	DMA Asmt Cnt O Q Cnt N/A O O O O O O O O O O O O O O O O O O	Event Only Cnt 7 Q Cnt 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 20.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Event Cnt Cpl. Q Text Is there a value is the serv Does the serv	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r ult: Does the	elate to the service no	Compl. Ratio 3/10 e service e date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2 2	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 40.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 20.00% 60.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. 7 valid service ice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a	order for the ent with the dentify the gned by the elate to the service nond service	Compl. Ratio 3/10 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2 2 6 2	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00% 40.00% 80.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 20.00% 60.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	LEVENT CNT Cpl. Cpl. Cpl. Cpl. Cpl. Cpl. Cpl. Cpl.	Event Cnt Non-Cpl. 7 valid service ice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the gned by the effect purpurelate to the service no nd service the durar	Compl. Ratio 3/10 ale service a date of type of service e person who ose of contact, a individual's te reflect one- plan tion of service?	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8 8	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2 2 2 2 2 2 2 2 2 2	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00% 40.00% 80.00% 80.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 20.00% 60.00% 20.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Event Cnt Cpl. Q Text Is there a value is the serv Does the serve is the document of the serve is the document of the serve is the document of the serve is the	Event Cnt Non-Cpl. valid service ice plan curre service plan icumentation si service note r service note r service note service note service note service note service note service notes a ts billed mate	order for the ent with the gned by the effect purpulate to the service no and service the the durain reflect trees.	Compl. Ratio 3/10 ale service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8 8 8 8 3	Self-Asmt Cnt O Q Cnt Non- 0 2 2 2 6 2 7	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 7 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00% 80.00% 80.00% 30.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 20.00% 60.00% 20.00% 20.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Event Cnt Cpl. Q Text Is there a value is the serv Does the serve	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir	eriect purpulation of the service no nd service in place cov	Compl. Ratio 3/10 se service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8 8 3 10	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2 2 2 7 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 7 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00% 80.00% 80.00% 30.00% 100.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 60.00% 20.00% 20.00% 70.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a value is the serv Does the serve	Event Cnt Non-Cpl. 7 valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization in	eriect purpulation of the service no nd service in place cov	Compl. Ratio 3/10 se service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8 8 8 8 3	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2 2 2 7 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 7 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00% 80.00% 80.00% 30.00% 100.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 60.00% 20.00% 20.00% 70.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NO	Event Cnt Non-Cpl. 7 valid service ice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a ts billed mato documentatio uthorization in OT MET, was Gastonia	eriect purpulation of the service no nd service in place cov	Compl. Ratio 3/10 se service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8 8 3 10	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2 2 2 7 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 7 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00% 80.00% 80.00% 100.00% 100.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 60.00% 20.00% 20.00% 70.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:Parent	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s For CS Adu Are the se Do the uni Does the s Was an au If "a" is NO	Event Cnt Non-Cpl. 7 valid service ice plan curre service plan ic umentation si service note r service note r service notes a ts billed mato documentatio uthorization in T MET, was Gastonia n/a	elate to the service no nd service the duran reflect tree in place cova a request	Compl. Ratio 3/10 se service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8 8 3 10	Self-Asmt Cnt O Q Cnt Non- 0 0 2 2 2 2 7 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00% 80.00% 80.00% 100.00% 100.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 60.00% 20.00% 20.00% 70.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn 1 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:Parent	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s For CS Adu Are the se Do the uni Does the s Was an au If "a" is NO	Event Cnt Non-Cpl. 7 valid service ice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a ts billed mato documentatio uthorization in OT MET, was Gastonia	elate to the service no nd service the duran reflect tree in place covariants are request	Compl. Ratio 3/10 ale service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Cpl. % 30.00% Q Cnt Cpl. 10 10 8 8 8 8 3 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 80.00% 80.00% 80.00% 80.00% 100.00% 100.00% 100.00% 100.00%	Amt \$2,576.00 Q Non-Cpl. % 0.00% 0.00% 20.00% 20.00% 60.00% 20.00% 20.00% 70.00%	\$2,576.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	7	3	0	7/10	70.00%	0	1	2	\$1,829.00	\$671.00	\$2,500.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a v	alid service	order for the	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the servi	ice plan curr	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	ervice plan i	dentify the t	ype of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	igned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purpo	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ılt: Does the	service not	te reflect one-	8	2	0	10	80.00%	20.00%	0.00%
Q08	Are the ser	rvice notes a	nd service	olan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the unit	ts billed mate	ch the durat	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the d	locumentatio	n reflect tre	atment for the	8	2	0	10	80.00%	20.00%	0.00%
Q11.a	Was an au	thorization ir	n place cove	ering this date	9	1	0	10			0.00%
Q11.b	If "a" is NO	T MET, was	a request f	or	9	1	0	10	90.00%	10.00%	0.00%
Prov I		ALL CARE PR	OVIDERS INC						8301040		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	upport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		39	0	1/40	2.50%	0	10		\$24,811.00	\$7,071.00	\$31,882.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-				Q Non-Cpl. %	Q N/A %
Q01		alid service			30						0.00%
Q02		ice plan curre			30						0.00%
Q03				ype of service	40						0.00%
Q04				e person who	40						0.00%
Q05				ose of contact,	38						0.00%
Q06		ervice note r			30						0.00%
Q07				te reflect one-	1	38		40	2.56%		2.50%
Q08		rvice notes a			39						0.00%
Q09				ion of service?							0.00%
Q10				atment for the	4						0.00%
Q11.a				ering this date	38						0.00%
Q11.b		T MET, was		or	40	0	0			0.00%	0.00%
Prov I		Compass Adul	it Care	Nama	Medicaid Service	oo: Audit of (Community C.		8300865		
Sun	vey ID:	2007-001	lianas D-t	Name:	wiedicaid Servic	es. Audit of (Sommunity St	apport Service			
		Comp	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>		DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	0	10	0	0/10	0.00%	0	0	10	\$0.00	\$3,414.00	\$3,414.00

Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the service plan current with the date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the service plan identify the type of service	9 10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the documentation signed by the person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service note reflect purpose of contact			0	10	100.00%	0.00%	0.00%
Q06	Does the service note relate to the individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	. 0			10	0.00%	100.00%	10.00%
Q08	Are the service notes and service plan	0	10	0	_	0.00%	100.00%	0.00%
Q09	Do the units billed match the duration of service	? 8				80.00%	20.00%	0.00%
Q10	Does the documentation reflect treatment for the		_			10.00%	90.00%	0.00%
Q11.a	Was an authorization in place covering this date					100.00%		0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0		100.00%	0.00%	0.00%
	Name: CONTOUR SERVICES INC					8301515		
Sur	<u>vey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	ces: Audit of (Community Su	ipport Service			
	Compliance Data					Payback Data		
Event Cnt	Event Cnt Event Cnt Event Cnt Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		0.00%	0	3	37	\$19,111.00	\$15,453.00	\$34,564.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %		Q N/A %
Q01	Is there a valid service order for the service	37				92.50%		0.00%
Q02	Is the service plan current with the date of	40				100.00%	0.00%	0.00%
Q03	Does the service plan identify the type of service					100.00%	0.00%	0.00%
Q04	Is the documentation signed by the person who	39				97.50%	2.50%	0.00%
Q05	Does the service note reflect purpose of contact	,		0		97.50%	2.50%	0.00%
Q06	Does the service note relate to the individual's	40		_		100.00%		0.00%
Q07	for CS Adult: Does the service note reflect one-		-			0.00%		0.00%
Q08	Are the service notes and service plan	40				100.00%		0.00%
Q09	Do the units billed match the duration of service				_	27.50%	72.50%	0.00%
Q10	Does the documentation reflect treatment for the					0.00%	100.00%	0.00%
Q11.a	Was an authorization in place covering this date					100.00%	0.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	40	0	0		100.00%	0.00%	0.00%
Prov I		Medicaid Service	oc: Audit of (Community Su		8300507		
Sui	Compliance Data	Medicald Service	es. Addit of C	John Humly 30	ipport Service:	Payback Data		
						-		
Event Cnt	Event Cnt Event Cnt Compl. Ratio	<u>Cpl. %</u>			-	DMA Asmt Amt	-	Total Recpmt Amt
	Cpl. Non-Cpl. N/A	0.000/	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>	*== 400.00	Amt	400.000.00
40		0.00%	0	4	36	\$75,120.00	\$10,942.00	\$86,062.00
Q	Q Text		Q Cnt Non-		Q Cnt	Q Cpl. %		Q N/A %
Q01	Is there a valid service order for the service	37				92.50%		0.00%
Q02	Is the service plan current with the date of	36				90.00%		0.00%
Q03	Does the service plan identify the type of service	9 37	3	0	40	92.50%	7.50%	0.00%

Q04	Is the doc	ımentation s	ianed by th	e person who	36	4	0	40	90.00%	10.00%	0.00%
Q05				ose of contact,	34	6	0	40	85.00%	15.00%	0.00%
Q06		service note r			34	6	0	40	85.00%	15.00%	0.00%
Q07				te reflect one-	6		0	40	15.00%	85.00%	0.00%
Q08		rvice notes a			30	10	0	40	75.00%	25.00%	0.00%
Q09				tion of service?	35	5	0	40	87.50%	12.50%	0.00%
Q10				eatment for the	7		0	40	17.50%	82.50%	0.00%
Q11.a				ering this date	39		0	40	97.50%	2.50%	0.00%
Q11.b		OT MET, was			39	1	0	40	97.50%	2.50%	0.00%
Pro	v Name:	Excel Tutoring						Num:	8300763		
SI		2007-001			Medicaid Service	es: Audit of 0	Community Su	upport Services	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cr	nt Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	<u></u>	<u> </u>	Cnt	Cnt	Cnt	<u>=</u>	Amt	<u></u>
	10 5	5		5/10	50.00%	0	3	2	\$76,947.00	\$853.00	\$77,800.00
Q	Q Text		•		Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	8	2	0	10	80.00%	20.00%	0.00%
Q02		ice plan curr			7	3	0	10	70.00%	30.00%	0.00%
Q03				type of service	7	3	0	10	70.00%	30.00%	0.00%
Q04				e person who	9	1	0	10	90.00%	10.00%	0.00%
Q05				ose of contact,	8	2	0	10	80.00%	20.00%	0.00%
Q06		service note r			7	3	0	10	70.00%	30.00%	0.00%
Q07				te reflect one-	7	1	2	10	87.50%	12.50%	20.00%
Q08		rvice notes a			9	1	0	10	90.00%	10.00%	0.00%
Q09				tion of service?	8	2	0	10	80.00%	20.00%	0.00%
Q10				eatment for the	7	3	0	10	70.00%	30.00%	0.00%
Q11.a				ering this date	9	1	0	10	90.00%	10.00%	0.00%
Q11.b		T MET, was			9	1	0	10	90.00%	10.00%	0.00%
Pro		FINDING YOU						Num:	8301151		
S	urvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	upport Service	S		
		Comp	liance Data						Payback Data		
Event Cr	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A		-	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
	10 0	10	0	0/10	0.00%	0	2	8	\$8,717.00	\$3,277.00	\$11,994.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	8	2	0	10	80.00%	20.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	10		0		100.00%		0.00%
Q03	Does the s	service plan i	dentify the	type of service	10	0	0			0.00%	0.00%
Q04	Is the docu	umentation s	igned by th	e person who	9	1	0				0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	9	1	0	10	90.00%		0.00%
Q06	Does the s	service note r	elate to the	individual's	8	2	0	10	80.00%	20.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%

Q08	Are the se	rvice notes a	nd service	plan	8	2	0	10	80.00%	20.00%	0.00%
Q09	Do the un	its billed matc	h the dura	tion of service?	8	2	0	10	80.00%	20.00%	0.00%
Q10	Does the	documentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	uthorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b		OT MET, was	a request	for	10	0	0		100.00%	0.00%	0.00%
Prov		Greater Deliver	rance World						8300928		
Su	rvey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	pport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		40	0	0/40	0.00%	0	31	9	\$699,695.00	\$3,444.00	\$703,139.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	21	17	2	40	55.26%	44.74%	5.00%
Q02	Is the serv	ice plan curre	ent with the	date of	25	13	2	40	65.79%	34.21%	5.00%
Q03	Does the	service plan i	dentify the	type of service	27	11	2	40	71.05%	28.95%	5.00%
Q04	Is the doc	umentation si	gned by th	e person who	37			40	92.50%	7.50%	0.00%
Q05	Does the	service note r	eflect purp	ose of contact,	13	27	0	40	32.50%	67.50%	0.00%
Q06	Does the	service note r	elate to the	individual's	16		2	40	42.11%	57.89%	5.00%
Q07	for CS Ad	ult: Does the	service no	te reflect one-	0		0		0.00%	100.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	36				90.00%	10.00%	0.00%
Q09	Do the un	its billed matc	the dura	tion of service?	35				87.50%	12.50%	0.00%
Q10	Does the	documentatio	n reflect tre	eatment for the	1				2.50%	97.50%	0.00%
Q11.a				ering this date	18				47.37%	52.63%	5.00%
Q11.b		OT MET, was			19	19	2		50.00%	50.00%	5.00%
	Name:	HILLTOP COM	PREHENSIVI		Mariliania Ormia	AI't C)it O		8300670		
Su	rvey ID:	2007-001	lianaa Data	<u>Name:</u>	Medicaid Servic	es: Audit of C	community Su	pport Service			
		Comp	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		9	0	1/10	10.00%	0	0	9	\$0.00	\$3,901.00	\$3,901.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %		Q N/A %
Q01		valid service			10			_	100.00%	0.00%	0.00%
Q02		vice plan curre			10				100.00%	0.00%	0.00%
Q03				type of service	10			_	100.00%	0.00%	0.00%
Q04				e person who	10			_	100.00%	0.00%	0.00%
Q05				ose of contact,	10				100.00%	0.00%	0.00%
Q06		service note r			10			_	100.00%	0.00%	0.00%
Q07				te reflect one-	9		0	_	90.00%	10.00%	0.00%
Q08 Q09		rvice notes a			10				100.00%	0.00%	0.00%
				tion of service?	10				100.00% 10.00%	0.00%	0.00%
Q10				eatment for the	10					90.00%	0.00%
Q11.a	vvas an at	utnorization in	i piace cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%

Q11.b	If "a" is NC	T MET, was	a request t	or	10	0	0	10	100.00%	0.00%	0.00%
Prov		HYPTS INC							8300215		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	pport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	0	10	0	0/10	0.00%	0	10	0	\$73,457.00	\$0.00	\$73,457.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	alid service	order for th	e service	0	10	0	10		100.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	2	8	0	10	20.00%	80.00%	0.00%
Q03	Does the s	ervice plan id	dentify the	type of service	2		0	10	20.00%	80.00%	0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	6	4	0	10	60.00%	40.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	2	8	0	10	20.00%	80.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	6		0		60.00%	40.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10		0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed matc	h the durat	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	atment for the	1	9	0	10	10.00%	90.00%	0.00%
Q11.a	Was an au	thorization in	n place cov	ering this date	1	9	0	10	10.00%	90.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request t	or	4	6	0	10	40.00%	60.00%	0.00%
Prov		KINGSPOINTE	ACADEMY L	LC				Num:	8300864		
<u>Sur</u>	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	pport Service			
Sur	<u>vey ID:</u>		liance Data	<u>Name:</u>	Medicaid Servic	es: Audit of (Community Su	ipport Service	s <u>Payback Data</u>		
Event Cnt			liance Data Event Cnt	Name: Compl. Ratio	Medicaid Service <u>Cpl. %</u>	es: Audit of 0	Community Su			Event Only	Total Recpmt Amt
Event Cnt	Event Cnt Cpl.	<u>Comp</u>	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>				Payback Data DMA Asmt Amt	Event Only Amt	·
	Event Cnt Cpl.	Comp Event Cnt	Event Cnt N/A		<u>Cpl. %</u> 0.00%	Self-Asmt Cnt	DMA Asmt Cnt 7	Event Only Cnt 3	Payback Data	<u>Amt</u> \$1,341.00	\$57,729.00
Event Cnt	Event Cnt Cpl.	Comp Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only Cnt 3 Q Cnt	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. %	Amt \$1,341.00 Q Non-Cpl. %	\$57,729.00 Q N/A %
Event Cnt 10 Q Q01	Event Cnt Cpl. 0 Q Text	Comp Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	Cpl. % 0.00% Q Cnt Cpl. 3	Self-Asmt Cnt 0 Q Cnt Non-7	DMA Asmt Cnt 7	Event Only Cnt 3 Q Cnt	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00%	\$57,729.00 Q N/A % 0.00%
Event Cnt 10 Q Q01 Q02	Event Cnt Cpl. Q Text Is there a	Event Cnt Non-Cpl. 10 valid service	Event Cnt N/A 0 order for the	Compl. Ratio 0/10 e service date of	Cpl. % 0.00% Q Cnt Cpl. 3	Self-Asmt Cnt 0 Q Cnt Non-7	DMA Asmt Cnt 7 Q Cnt N/A 0	Event Only Cnt 3 Q Cnt 10	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00%	\$57,729.00 Q N/A % 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03	Event Cnt Cpl. Q Text Is there a	Event Cnt Non-Cpl. 10 valid service	Event Cnt N/A 0 order for the	Compl. Ratio 0/10 e service	Cpl. % 0.00% Q Cnt Cpl. 3 10	Self-Asmt Cnt 0 Q Cnt Non- 7 0	DMA Asmt Cnt 7 Q Cnt N/A 0 0	Event Only Cnt 3 Q Cnt 10 10	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04	Event Cnt Cpl. O Q Text Is there a v Is the serv Does the s	Event Cnt Non-Cpl. 10 valid service ice plan curre ervice plan i	Event Cnt N/A order for the ent with the dentify the	Compl. Ratio 0/10 e service date of	Cpl. % 0.00% Q Cnt Cpl. 3 10 10	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0	DMA Asmt Cnt 7 Q Cnt N/A 0 0	Event Only	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the document	Event Cnt Non-Cpl. 10 valid service ice plan curre iervice plan icumentation si	Event Cnt N/A 0 order for the ent with the dentify the gned by the	Compl. Ratio 0/10 e service date of type of service	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 0 0 0	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. Q Text Is there a very list the serve Does Does the serve Does Does the serve Does Does the serve Does Does Does Does Does Does Does Doe	Event Cnt Non-Cpl. 10 valid service ice plan curre iervice plan icumentation si	ent Cnt N/A order for the ent with the dentify the gned by the effect purp	Compl. Ratio 0/10 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 3 10 10	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 0 0 0 0	DMA Asmt Cnt Cnt 7 Q Cnt N/A 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s	Event Cnt Non-Cpl. valid service ice plan curre ervice plan ic mentation si ervice note r ervice note r	effect purple late to the	Compl. Ratio 0/10 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10 10 0	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 0 10	DMA Asmt Cnt 7 Q Cnt N/A 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00% 0.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
201 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. valid service ice plan curre iervice plan ic mentation si ervice note r iervice note r iervice note r iervice notes a	elate to the service no	Compl. Ratio 0/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 10 0	DMA Asmt Cnt 7 Q Cnt N/A 0 0 0 0 0 0 0	Event Only Cnt 3 Q Cnt 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 0.00% 100.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. 10 valid service of the service plan current of the service plan is the service note of the service note of the service note of the service notes at shilled match	order for the ent with the dentify the gned by the effect purpulate to the service no nd service the durant service the se	Compl. Ratio 0/10 e service date of type of service e person who ose of contact, e individual's te reflect one- plan ion of service?	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 10 0 0	DMA Asmt Cnt 7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 3 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 0.00% 100.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s Tory Does the s Tory Does the s Tory Does the serv Does the s Tory Does the serv	Event Cnt Non-Cpl. Valid service ice plan curre icervice plan ic mentation si icervice note r icervice note r icervice notes a ts billed mato	eflect purpuelate to the service no nd service to the durat n reflect trees.	Compl. Ratio 0/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10 10 10 10 0	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 0 10 0 10	DMA Asmt Cnt Cnt 7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 3 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 0.00% 100.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au	Event Cnt Non-Cpl. Valid service ice plan curre service plan ic mentation si service note r service note r service notes a ts billed mato locumentatio ithorization in	eriect purpulation of the service no nd service in place cover in the service of	Compl. Ratio 0/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10 10 10 0 10 10	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 10 10 9	DMA Asmt Cnt Cnt 7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 100.00% 0.00% 100.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s For CS Adu Are the se Do the uni Does the c Was an au If "a" is NC	Event Cnt Non-Cpl. Valid service ice plan curre ervice plan ic mentation si ervice note r icervice note r icervice notes a ts billed mate locumentation ithorization in	elate to the service nond service in reflect cover a request	Compl. Ratio 0/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10 10 10 10 0	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 10 10 9	DMA Asmt Cnt Cnt 7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 100.00% 0.00% 100.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NC Name:	Event Cnt Non-Cpl. valid service ice plan curre icervice plan ic mentation si ervice note r icervice note r icervice notes a its billed mato locumentation ithorization in other, was NATIONAL ME	elate to the service nond service in reflect cover a request	Compl. Ratio 0/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date for THCARE LLC	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 0 10 0 10 9 0	DMA Asmt Cnt Cnt 7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 100.00% 0.00% 100.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NC Name:	Event Cnt Non-Cpl. 10 Valid service of ice plan curres service plan ice mentation si service note re ervice note re ervice notes a ts billed mate locumentation thorization in DT MET, was NATIONAL ME 2007-001	elate to the service nond service in reflect cover a request	Compl. Ratio 0/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date for THCARE LLC	Cpl. % 0.00% Q Cnt Cpl. 3 10 10 10 10 10 0 10 10	Self-Asmt Cnt O Q Cnt Non- 7 0 0 0 0 10 0 10 9 0	DMA Asmt Cnt Cnt 7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$56,388.00 Q Cpl. % 30.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$1,341.00 Q Non-Cpl. % 70.00% 0.00% 0.00% 0.00% 100.00% 0.00% 100.00% 0.00%	\$57,729.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%		0	10	\$0.00	\$2,926.00	\$2,926.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10		0	• • •	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	10		0		100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the t	type of service	10		0	_	100.00%	0.00%	0.00%
Q04	Is the docu	umentation s	igned by the	e person who	10	0	0		100.00%	0.00%	0.00%
Q05	Does the s	service note r	reflect purpo	ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06	Does the s	service note r	elate to the	e individual's	10			_	100.00%	0.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10		0		100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	tion of service?	10				100.00%	0.00%	0.00%
Q10	Does the c	documentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a				ering this date	10		0	10	100.00%	0.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
			HANCED ACA	ADEMIC DEVELO					8301191		
Suı	rvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of (Community Su	ipport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			Cnt	Cnt	Cnt		Amt	
10		4		6/10	60.00%	0	2	2	\$26,731.00	\$975.00	\$27,706.00
Q	Q Text	4	0		Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	2 Q Cnt	Q Cpl. %	\$975.00 Q Non-Cpl. %	Q N/A %
Q Q01	Q Text Is there a	valid service	order for th	e service	Q Cnt Cpl. 8	Q Cnt Non-	Q Cnt N/A	2 Q Cnt 10	Q Cpl. % 80.00%	\$975.00 Q Non-Cpl. % 20.00%	Q N/A % 0.00%
Q Q01 Q02	Q Text Is there a visit the serv	valid service ice plan curr	order for th	e service e date of	Q Cnt Cpl. 8 10	Q Cnt Non- 2	2 Q Cnt N/A 0	2 Q Cnt 10	Q Cpl. % 80.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00%	Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03	Is there a value of the serval	valid service ice plan curr service plan i	order for the ent with the dentify the	e service date of type of service	Q Cnt Cpl. 8 10 10	Q Cnt Non- 2 0	2 Q Cnt N/A 0 0	2 Q Cnt 10 10	Q Cpl. % 80.00% 100.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00%	Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04	Is there a value of the serval	valid service ice plan curr service plan i umentation s	order for the ent with the dentify the figned by the	e service date of type of service e person who	Q Cnt Cpl. 8 10 10	Q Cnt Non- 2 0	2 Q Cnt N/A 0 0 0	2 Q Cnt 10 10 10	Q Cpl. % 80.00% 100.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Is there a value of the serval	valid service ice plan curro service plan i umentation si service note r	order for the ent with the dentify the figned by the reflect purport	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 8 10 10 10 9	0 Q Cnt Non- 2 0 0	2 Q Cnt N/A 0 0 0 0 0	2 Q Cnt 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Is there a value is the serval Does the serval	valid service ice plan curre service plan i umentation si service note r service note r	order for the ent with the dentify the figned by the reflect purporelate to the	e service e date of type of service e person who ose of contact, e individual's	Q Cnt Cpl. 8 10 10 10 9	0 Q Cnt Non- 2 0 0 0 1 1	2 Q Cnt N/A 0 0 0 0 0 0	2 Q Cnt 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Is there a value is the servation Does the servation Does the servation Does the servation CS Adult Is the document of the servation of the servation in the servation of the se	valid service ice plan curre service plan iumentation service note receivice note rult: Does the	order for the ent with the dentify the figned by the reflect purporelate to the service no	e service e date of type of service e person who ose of contact, e individual's te reflect one-	Q Cnt Cpl. 8 10 10 10 9 7	0 Q Cnt Non- 2 0 0 0 1 1 3 3	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0	2 Q Cnt 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00% 70.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Is there a value of the serval	valid service ice plan curreservice plan is umentation service note reservice note rult: Does the rvice notes a	order for the ent with the dentify the rigned by the reflect purporelate to the eservice nound service	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan	Q Cnt Cpl. 8 10 10 10 7 7	0 Q Cnt Non- 2 0 0 0 1 1 3 3	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 70.00% 70.00% 90.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 30.00% 10.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Is there a value of the serval	valid service ice plan curre service plan i umentation si service note reservice note rult: Does the rvice notes at billed mate	order for the ent with the dentify the reflect purporelate to the service normal service the durate	e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	Q Cnt Cpl. 8 10 10 10 7 7 9 10	0 Q Cnt Non- 2 0 0 0 1 3 3 1	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 70.00% 70.00% 90.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 30.00% 10.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Is there a value is the serval is the serval is the document of the serval is the document of the serval is the se	valid service ice plan curroservice plan iumentation si service note reservice note rult: Does the rvice notes at billed mate documentation	order for the ent with the dentify the signed by the reflect purporelate to the service nound service the duration reflect trees.	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the	Q Cnt Cpl. 8 10 10 10 7	0 Q Cnt Non- 2 0 0 0 1 1 3 3 1	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 70.00% 70.00% 100.00% 70.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 10.00% 30.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value is the serve is the document in the serve is the document in the serve is the document in the serve is th	valid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the signed by the reflect purporelate to the exercise normal service on the duration reflect trees place covered to the covered trees on place covered the duration reflect trees place covered trees place covere	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Q Cnt Cpl. 8 10 10 10 9 7 9 10 7 10	0 Q Cnt Non- 2 0 0 0 0 1 1 3 3 3 1 1 0 0 3 3 0 0 0 0 0	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00% 70.00% 100.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 30.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value is the serve Does t	valid service ice plan curre service plan is umentation service note reservice note rult: Does the rvice notes at billed mate documentation in DT MET, was	order for the ent with the dentify the signed by the reflect purportelate to the exercise normal service on the durate on reflect trees a request f	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 8 10 10 10 7	0 Q Cnt Non- 2 0 0 0 0 1 1 3 3 3 1 0 0 0 0 0 0 0 0 0 0	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 90.00% 70.00% 90.00% 100.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 10.00% 30.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value is the serve Does t	valid service ice plan curre service plan i umentation service note reservice note rult: Does the rvice notes at billed mate documentation in DT MET, was RHA HEALTH	order for the ent with the dentify the signed by the reflect purportelate to the exercise normal service on the durate on reflect trees a request f	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 8 10 10 10 9 7 9 10 7 9 10 9	0 Q Cnt Non- 2 0 0 0 0 1 1 3 3 3 3 0 0 0 0 0 0 0 0 0 0	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 1	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00% 70.00% 90.00% 100.00% 100.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 30.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value is the serve Does t	valid service ice plan curre service plan is umentation si service note rult: Does the rvice notes at billed material documentation in DT MET, was RHA HEALTH 2007-001	order for the ent with the dentify the dentification t	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 8 10 10 10 9 7 9 10 7 10	0 Q Cnt Non- 2 0 0 0 0 1 1 3 3 3 3 0 0 0 0 0 0 0 0 0 0	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 1	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00% 70.00% 90.00% 100.00% 100.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 30.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProvSui	Is there a value is the serve is the document of the serve is the document of the serve is the s	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir of MET, was RHA HEALTH 2007-001	order for the ent with the dentify the dentify the dentify the reflect purporelate to the exercise normal service on reflect trees a request for request for services, in serv	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for NC Name:	Q Cnt Cpl. 8 10 10 10 9 7 7 9 10 9 Medicaid Service	Q Cnt Non- 2 0 0 0 1 3 3 1 0 0 0 0 0 0 0 0 0 0 0 0 0	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 1	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00% 70.00% 90.00% 100.00% 100.00% 100.00% 100.00% 8300682	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 30.00% 0.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value is the serve is the document of the serve is the document of the serve is the s	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir of MET, was RHA HEALTH 2007-001 Comp	order for the ent with the dentify the signed by the reflect purporelate to the exercise normal service on reflect trees a request for request for services, in the durate of the durate	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 8 10 10 10 9 7 9 10 7 9 10 9	Q Cnt Non- 2 0 0 0 1 3 3 1 0 0 0 0 Sees: Audit of 0	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 1 Community St	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00% 70.00% 90.00% 100.00% 100.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 30.00% 0.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the serve o	valid service ice plan curro service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir DT MET, was RHA HEALTH 2007-001 Comp	order for the ent with the dentify the signed by the reflect purporelate to the exercise normal service on reflect trees a request for services, in	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for NC Name: Compl. Ratio	Q Cnt Cpl. 8 10 10 10 9 7 7 9 10 7 10 9 Medicaid Service	Q Cnt Non- 2 0 0 0 1 3 3 1 0 0 0 Sees: Audit of 0 Self-Asmt Cnt	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 1	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00% 70.00% 90.00% 100.00% 100.00% 200.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 30.00% 0.00% 0.00% \$\frac{30.00}{4}\$ \$\f	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the serve o	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir of MET, was RHA HEALTH 2007-001 Comp	order for the ent with the dentify the signed by the reflect purporelate to the exercise normal service on reflect trees a request for services, in	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for NC Name:	Q Cnt Cpl. 8 10 10 10 9 7 7 10 9 Medicaid Service Cpl. % 0.00%	Q Cnt Non- 2 0 0 0 1 3 3 1 0 0 0 Sees: Audit of 0 Self-Asmt Cnt	2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 1 Community Su DMA Asmt Cnt 2	2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 80.00% 100.00% 100.00% 100.00% 90.00% 70.00% 90.00% 100.00% 100.00% 100.00% 100.00% 100.4 **Payback Data** **DMA Asmt Amt** \$25,954.00	\$975.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 10.00% 30.00% 10.00% 30.00% 0.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%

Second Color Seco												
Does the service plan Identify the type of service 10		Is there a	valid service	order for th	ne service	8	2	. 0	10			
10		Is the serv	rice plan curr	ent with the	e date of	10	0	0	10	100.00%	0.00%	0.00%
Does the service note reflect purpose of contact, 10 0 0 10 100,00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00		Does the s	service plan i	dentify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Does the service note relate to the individual's 9 1 0 10 90.00% 10.00% 0.00%		Is the doci	umentation s	igned by th	e person who	10	0	0	10	100.00%	0.00%	0.00%
Description Complementation Complement	Q05	Does the s	service note r	reflect purp	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Are the service notes and service plan	Q06	Does the s	service note r	relate to the	e individual's	9	1	0	10	90.00%	10.00%	0.00%
Do the units billed match the duration of service? 10	Q07	for CS Adu	ult: Does the	service no	te reflect one-	1	9	0	10	10.00%	90.00%	0.00%
Does the documentation reflect treatment for the 8 2 0 10 80.00% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	Q08	Are the se	rvice notes a	nd service	plan	9	1	0	10	90.00%	10.00%	0.00%
O	Q09	Do the uni	ts billed mate	ch the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
O	Q10	Does the	documentatio	n reflect tre	eatment for the	8	2	. 0	10	80.00%	20.00%	0.00%
Company Comp	Q11.a	Was an au	uthorization ir	n place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Survey D 2007-001 Name Medicald Services: Audit of Community Support Services Payback Data	Q11.b					10	0	0	10	100.00%	0.00%	0.00%
Event Cnl	Prov								Num:	8300694		
Event Cnt	Suı	rvey ID:	2007-001		Name:	Medicaid Servic	es: Audit of 0	Community Su	ipport Service	S		
Cpl			Comp	liance Data						Payback Data		
Cpl	Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
Q Text												
Q01	40	0 0	40	C	0/40	0.00%	0	15	25	\$427,969.00	\$9,266.00	\$437,235.00
Q02	Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Does the service plan current with the date of 31	Q01	Is there a	valid service	order for th	ne service	30	9	1	40	76.92%	23.08%	2.50%
Does the service plan identify the type of service 33 6 1 40 84.62% 15.38% 2.50%	Q02					31	8	1	40	79.49%	20.51%	2.50%
Substitution Signed by the person who 31 9 0 40 77.50% 22.50% 0.00%	Q03					33	6	1	40	84.62%	15.38%	2.50%
Q06 Does the service note relate to the individual's 25 14 1 40 64.10% 35.90% 2.50% Q07 for CS Adult: Does the service note reflect one-	Q04	Is the doc	umentation s	igned by th	e person who	31	9	0	40	77.50%	22.50%	0.00%
Q07	Q05	Does the s	service note r	eflect purp	ose of contact,	22	18	0	40	55.00%	45.00%	0.00%
Q07	Q06					25	14	. 1	40	64.10%	35.90%	2.50%
Q08 Are the service notes and service plan 31 9 0 40 77.50% 22.50% 0.00% Q09 Do the units billed match the duration of service? 15 25 0 40 37.50% 62.50% 0.00% Q10 Does the documentation reflect treatment for the 1 39 0 40 2.50% 97.50% 0.00% Q11.a Was an authorization in place covering this date 26 13 1 40 66.67% 33.33% 2.50% Q11.b If "a" is NOT MET, was a request for 31 8 1 40 79.49% 20.51% 2.50% — Prov Name: Skill Creations, Inc Num: 8300352 — Survey ID: 2007-001 Name: Medicaid Services: Audit of Community Support Services Event Cnt Cnt Cpl. Non-Cpl. Non-Cpl. N/A Event Cnt Cpl. Amt DMA Asmt Event Only DMA Asmt Amt Event Only Amt DMA Asmt Event Only Amt Total Recpmt Amt Q1 Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt Non-Q Cnt Non-Q Cnt Non-Q Cnt Q Cnt	Q07					1	39	0	40	2.50%	97.50%	0.00%
Do the units billed match the duration of service? 15 25 0 40 37.50% 62.50% 0.00%	Q08					31	9	0	40	77.50%	22.50%	0.00%
Q10 Does the documentation reflect treatment for the 1 39 0 40 2.50% 97.50% 0.00% Q11.a Was an authorization in place covering this date 26 13 1 40 66.67% 33.33% 2.50% Q11.b If "a" is NOT MET, was a request for 31 8 1 40 79.49% 20.51% 2.50% Q11.b If "a" is NOT MET, was a request for 31 8 1 40 79.49% 20.51% 2.50% Q11.b If "a" is NOT MET, was a request for 31 8 1 40 79.49% 20.51% 2.50% Q11.b If "a" is NOT MET, was a request for 31 8 1 40 79.49% 20.51% 2.50% Q11.b If "a" is NOT MET, was a request for 31 8 1 40 79.49% 20.51% 2.50% Q11.b If "a" is NOT MET, was a request for 31 8 1 40 79.49% 20.51% 2.50% Q207-001 Name: Medicaid Services: Audit of Community Support Services Q207-001 Non-Cpl. Event Cnt Event Cnt Compl. Ratio Cpl. % Self-Asmt DMA Asmt Event Only DMA Asmt Amt Event Only Amt Q208 Q1 Event Cnt Event Cnt Cn	Q09					15	25	0	40	37.50%	62.50%	0.00%
Q11.a Was an authorization in place covering this date 26 13 1 40 66.67% 33.33% 2.50%	Q10					1	39	0	40	2.50%	97.50%	0.00%
Compliance Data Compliance	Q11.a					26	13	1	40	66.67%	33.33%	2.50%
Num: 8300352 Survey ID: 2007-001 Name: Medicaid Services: Audit of Community Support Services Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Payback Data Paybac	Q11.b					31	8	1	40	79.49%	20.51%	2.50%
Survey D: 2007-001 Name: Medicaid Services: Audit of Community Support Services	Prov								Num:	8300352		
Event Cnt Event Cnt Cpl. Event Cnt Non-Cpl. N/A Compl. Ratio Cpl. % Self-Asmt DMA Asmt Event Only Cnt	Suı	rvey ID:			Name:	Medicaid Servic	es: Audit of 0	Community Su	pport Service	S		
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt 10 0 10 0 0/10 0.00% 0 0 10 \$0.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00			Comp	liance Data						Payback Data		
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt 10 0 10 0 0/10 0.00% 0 0 10 \$0.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00 \$3,399.00	Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
Q Q Text Q Cnt Cpl. Q Cnt Non- Q Cnt N/A Q Cnt Q Cnt N/A Q Cpl. % Q Non-Cpl. % Q Non-Cpl. % Q N/A % Q01 Is there a valid service order for the service 10 0 0 10 100.00% 0.00% 0.00% Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% 0.00% Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00%												
Q01 Is there a valid service order for the service 10 0 0 10 100.00% 0.00% Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00%	10	0 0	10	0	0/10		0	J				
Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	Q	Q Text				•		Q Cnt N/A				
Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00%		Is there a	valid service	order for th	ne service			0				
Door the plant tacking the type of control		Is the serv	rice plan curr	ent with the	e date of			0				0.00%
Q04 Is the documentation signed by the person who 10 0 0 10 100.00% 0.00% 0.00%		Does the s	service plan i	dentify the	type of service	10	0	0	10	100.00%	0.00%	
	Q04	Is the doci	umentation si	igned by th	e person who	10	0	0	10	100.00%	0.00%	0.00%

Q05	Does the service note reflect purpose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the service note relate to the individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the service notes and service plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the units billed match the duration of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the documentation reflect treatment for the	3	7	0	10	30.00%	70.00%	0.00%
Q11.a	Was an authorization in place covering this date	8	2	0	10	80.00%	20.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0	10	100.00%	0.00%	0.00%
Prov	Name: SPECIAL K ENRICHMENT					8300898		
Sur	<u>vey ID:</u> 2007-001 <u>Name:</u>	Medicaid Servic	es: Audit of C	Community Su	pport Services	3		
	Compliance Data					Payback Data		
Event Cnt	Event Cnt Event Cnt Event Cnt Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
40	8 32 08/40	20.00%	0	17	15	\$107,869.00	\$4,359.00	\$112,228.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	34	6	0	40	85.00%	15.00%	0.00%
Q02	Is the service plan current with the date of	38	2	0	40	95.00%	5.00%	0.00%
Q03	Does the service plan identify the type of service	38	2	0	40	95.00%	5.00%	0.00%
Q04	Is the documentation signed by the person who	39	1	0	40	97.50%	2.50%	0.00%
Q05	Does the service note reflect purpose of contact,	32	8	0	40	80.00%	20.00%	0.00%
Q06	Does the service note relate to the individual's	28			40	70.00%	30.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	12		1		30.77%	69.23%	2.50%
Q08	Are the service notes and service plan	39		0		97.50%	2.50%	0.00%
Q09	Do the units billed match the duration of service?	38				95.00%	5.00%	0.00%
Q10	Does the documentation reflect treatment for the	12				30.00%	70.00%	0.00%
Q11.a	Was an authorization in place covering this date	24				60.00%	40.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	29	11	0		72.50%	27.50%	0.00%
	Name: STEPS DEVELOPMENTAL ACADEMY INC		A 111 6.6			8301170		
Sur		Medicaid Servic	es: Audit of C	Community St	ipport Services			
	Compliance Data					Payback Data		
Event Cnt		<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-Cpl. N/A	22.224	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>	**	<u>Amt</u>	0.4 =0= 0.0
10		60.00%	0	0	4	\$0.00	\$1,707.00	\$1,707.00
Q 004	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %		Q N/A %
Q01	Is there a valid service order for the service	10	0			100.00%		0.00%
Q02	Is the service plan current with the date of	10	0		10	100.00%	0.00%	0.00%
Q03	Does the service plan identify the type of service	10				100.00%		0.00%
Q04	Is the documentation signed by the person who	10				100.00%		0.00%
Q05	Does the service note reflect purpose of contact,	10				100.00%		0.00%
Q06 Q07	Does the service note relate to the individual's	10				100.00% 60.00%		
	for CS Adult: Does the service note reflect one-	10						0.00%
Q08	Are the service notes and service plan	10	0	0	10	100.00%	0.00%	0.00%

Q09	Do the unit	ts billed matc	h the durat	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	9	1	0	10	90.00%	10.00%	0.00%
Q11.a				ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov		SUPERIOR HEA						Num:	8300692		
Sur	vey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	upport Service	S		
		Compl	iance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%	0	1	9	\$33,604.00		\$37,323.00
Q	Q Text					Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a v	/alid service o	order for th	e service	10	0	0		100.00%		0.00%
Q02	Is the servi	ice plan curre	ent with the	date of	9		0			10.00%	0.00%
Q03	Does the s	ervice plan ic	dentify the	type of service	9	1	0	10	90.00%	10.00%	0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note re	eflect purp	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	ervice note re	elate to the	individual's	9	1	0	10	90.00%	10.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	4	6	0	10	40.00%	60.00%	0.00%
Q08	Are the ser	rvice notes ar	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the unit	ts billed matc	h the durat	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NO	T MET, was	a request t	for	10	0	0	10	100.00%	0.00%	0.00%
Prov		TOTAL MIRACI	E KIDS INC						8300955		
Sur	vey ID:	2007-001		<u>Name:</u>	Medicaid Servic	es: Audit of C	Community Su	upport Service	S		
		<u>Compl</u>	iance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt		Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		40	0	0/40	0.00%	0	28		\$89,849.00		\$94,330.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01		/alid service o			15				37.50%		0.00%
Q02	Is the servi	ice plan curre	ent with the	date of	15				37.50%	62.50%	0.00%
Q03	Does the s	ervice plan ic	dentify the	type of service	15				37.50%		0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	39					2.50%	0.00%
Q05	Does the s	ervice note re	eflect purp	ose of contact,	15	25	0	40	37.50%	62.50%	0.00%
Q06	Does the s	ervice note re	elate to the	individual's	22					45.00%	0.00%
Q07	for CS Adu	It: Does the	service no	te reflect one-	4		0			90.00%	0.00%
Q08		rvice notes ar			39		0				0.00%
Q09	Do the unit	ts billed matc	h the durat	tion of service?	38						0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	3		0	40			0.00%
Q11.a				ering this date	36		0	_			0.00%
Q11.b	If "a" is NO	T MET, was	a request	or	37	3	0	40	92.50%	7.50%	0.00%

Prov	v Name:	United Treatm	ent Facility					Num:	8300818		
St	urvey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	upport Services	8		
		<u>Comp</u>	liance Data						Payback Data		
Event Cn	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
1	10 0	10	0	0/10	0.00%	0	0	10	\$0.00	\$4,267.00	\$4,267.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the t	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	umentation s	igned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05				ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	service note r	elate to the	e individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cove	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov		VISION HEALT						Num:	8301550		
St	urvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community St	ipport Service	3		
				<u></u>	medicala colvid	oor radateor t	John Mariney Oc				
		Comp	liance Data	<u>rtamo.</u>	modicald Colvid		Sommunity St		Payback Data		
Event Cn	t Event Cnt	Comp Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	·	Event Only		Event Only	Total Recpmt Amt
Event Cn	Event Cnt Cpl.						·		Payback Data	Event Only Amt	Total Recpmt Amt
	<u>Cpl.</u> 40 3	Event Cnt	Event Cnt N/A			Self-Asmt	DMA Asmt	Event Only	Payback Data		Total Recpmt Amt \$70,288.00
	Cpl.	Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only Cnt	Payback Data DMA Asmt Amt \$64,863.00	Amt	
Q Q01	<u>Cpl.</u> 40 3 Q Text	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	<u>Cpl. %</u> 7.50%	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 22 Q Cnt N/A	Event Only Cnt 15 Q Cnt	Payback Data DMA Asmt Amt \$64,863.00	Amt \$5,425.00 Q Non-Cpl. % 27.50%	\$70,288.00
Q Q01 Q02	Cpl. C Text Is there a	Event Cnt Non-Cpl.	Event Cnt N/A 0 order for th	Compl. Ratio 3/40 e service	<u>Cpl. %</u> 7.50% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 22 Q Cnt N/A	Event Only Cnt 15 Q Cnt 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. %	Amt \$5,425.00 Q Non-Cpl. %	\$70,288.00 Q N/A %
Q Q01	Cpl. 3 Q Text Is there a	Event Cnt Non-Cpl. 37 valid service ice plan curr	Event Cnt N/A 0 order for the	Compl. Ratio 3/40 e service	Cpl. % 7.50% Q Cnt Cpl. 29	Self-Asmt Cnt 0 Q Cnt Non- 11	DMA Asmt Cnt 22 Q Cnt N/A 0	Event Only Cnt 15 Q Cnt 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50%	Amt \$5,425.00 Q Non-Cpl. % 27.50%	\$70,288.00 Q N/A % 0.00%
Q Q01 Q02	Cpl. Q Text Is there a list the serv Does the servente	Event Cnt Non-Cpl. 37 valid service ice plan curreservice plan i	ent with the dentify the f	Compl. Ratio 3/40 e service date of	Cpl. % 7.50% Q Cnt Cpl. 29	Self-Asmt Cnt 0 Q Cnt Non- 11 22	DMA Asmt Cnt 22 Q Cnt N/A 0 0	Event Only Cnt 15 Q Cnt 40 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00%	\$70,288.00 Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03	Cpl. Q Text Is there a list he serv Does the serv Is the documents of the documents of the serve.	Event Cnt Non-Cpl. 37 valid service ice plan curreservice plan i	ent with the dentify the tigned by the	Compl. Ratio 3/40 e service e date of type of service	Cpl. % 7.50% Q Cnt Cpl. 29 18	Self-Asmt Cnt O Q Cnt Non- 11 22 22 3	DMA Asmt Cnt 22 Q Cnt N/A 0 0 0	Event Only	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04	Cpl. 40 3 Q Text Is there a serve Does the serve Does Does the serve Does Does The serve Does Does The serve Does Does Does The serve Does Does Does Does Does Does Does Doe	Event Cnt Non-Cpl. 37 valid service ice plan curreservice plan i	ent with the dentify the tigned by the reflect purpor	Compl. Ratio 3/40 e service e date of type of service e person who ose of contact,	Cpl. % 7.50% Q Cnt Cpl. 29 18 18	Self-Asmt Cnt O Q Cnt Non- 11 22 22 33	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 92.50%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 55.00% 7.50%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Cpl. 40 3 Q Text Is there a ls the serv Does the serv Does the serv Does the serv	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation service note reservice note rese	ent with the dentify the tigned by the reflect purporelate to the	Compl. Ratio 3/40 e service e date of type of service e person who ose of contact,	7.50% Q Cnt Cpl. 29 18 18 37	Self-Asmt Cnt O Q Cnt Non- 11 22 22 33 55	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 92.50% 87.50%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 55.00% 7.50%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Cpl. Q Text Is there a vice she serve to the serve to t	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation service note reservice note rese	order for the ent with the dentify the tigned by the relate to the exercise no	Compl. Ratio 3/40 e service e date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 7.50% Q Cnt Cpl. 29 18 18 37 35	Self-Asmt Cnt O Q Cnt Non- 11 22 22 3 5 29 28	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 92.50% 87.50% 27.50%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 55.00% 7.50% 12.50%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. Q Text Is there a lead of the serve the	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation si service note re service note re ult: Does the rvice notes a	order for the ent with the dentify the tigned by the reflect purpor relate to the eservice not and service	Compl. Ratio 3/40 e service e date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 7.50% Q Cnt Cpl. 29 18 18 37 35 11	Self-Asmt Cnt 0 Q Cnt Non- 11 22 22 3 5 29 28	DMA Asmt	Event Only Cnt 15 Q Cnt 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 87.50% 87.50% 27.50% 30.00%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 55.00% 7.50% 12.50% 72.50%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. Q Text Is there a lead of the serve the	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation service note re service note re ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the tigned by the reflect purporelate to the service not the durat	Compl. Ratio 3/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan	Cpl. % 7.50% Q Cnt Cpl. 29 18 18 37 35 11 12	Self-Asmt Cnt O Q Cnt Non- 11 22 22 3 5 29 28 4 6	DMA Asmt	Event Only Cnt 15 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 92.50% 87.50% 27.50% 30.00%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 7.50% 12.50% 72.50% 70.00%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Cpl. Q Text Is there a value is the serve is the document is the serve is the serve is the document is the document is the document is the serve i	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation service note re service note re ult: Does the rvice notes a ts billed mate documentation	order for the ent with the dentify the tigned by the reflect purporelate to the exercise noind service on the duration reflect trees.	Compl. Ratio 3/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	7.50% Q Cnt Cpl. 29 18 18 37 35 11 12 36	Self-Asmt Cnt O Q Cnt Non- 11 22 22 3 5 29 28 4 6 35	DMA Asmt	Event Only Cnt 15 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 92.50% 87.50% 27.50% 30.00% 90.00% 85.00%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 7.50% 12.50% 70.00% 10.00% 15.00%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Cpl. Q Text Is there a lead of the serve the	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation service note re service note re ult: Does the rvice notes a ts billed mate documentation	order for the ent with the dentify the triggned by the reflect purporelate to the exercise normal service on reflect trees a place cover and service on plac	Compl. Ratio 3/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	7.50% Q Cnt Cpl. 29 18 18 37 35 11 12 36 34	Self-Asmt Cnt O Q Cnt Non- 11 22 22 22 23 3 5 29 28 4 6 35	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 92.50% 87.50% 27.50% 30.00% 90.00% 85.00% 12.50%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 55.00% 7.50% 12.50% 70.00% 10.00% 15.00% 87.50%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQ	Cpl. Q Text Is there a list he serv Does the serv Are the serv Does the country Was an au If "a" is NO	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation service note re service note re service notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the trigged by the reflect purporelate to the exercise normal service on reflect trees a request for the dentify the dentify the trigged by the exercise normal service on the durate on reflect trees a request for request for the durate of the dura	Compl. Ratio 3/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 7.50% Q Cnt Cpl. 29 18 18 37 35 11 12 36 34 5	Self-Asmt Cnt O Q Cnt Non- 11 22 22 22 23 3 5 29 28 4 6 35	DMA Asmt	Event Only Cnt 15 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 92.50% 87.50% 27.50% 30.00% 90.00% 85.00% 12.50%	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 7.50% 72.50% 70.00% 10.00% 87.50% 0.00%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. Q Text Is there a list he serv Does the serv Are the serv Does the country Was an au If "a" is NO	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation service note re service note re service notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the trigged by the reflect purporelate to the exercise normal service on reflect trees a request for the dentify the dentify the trigged by the exercise normal service on the durate on reflect trees a request for request for the durate of the dura	Compl. Ratio 3/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Cpl. % 7.50% Q Cnt Cpl. 29 18 18 37 35 11 12 36 34 5	Self-Asmt Cnt O Q Cnt Non- 11 22 22 33 55 29 28 4 66 355	DMA Asmt Cnt 22 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 15 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 87.50% 27.50% 30.00% 90.00% 85.00% 12.50% 100.00% 88300220	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 7.50% 72.50% 70.00% 10.00% 87.50% 0.00%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. Q Text Is there a value is the serve is the document is	Event Cnt Non-Cpl. 37 valid service ice plan curre service plan i umentation si service note r service note r service notes a ts billed mate documentatio uthorization ir of MET, was visions of c	order for the ent with the dentify the trigged by the reflect purporelate to the exercise normal service on reflect trees a request for the dentify the dentify the trigged by the exercise normal service on the durate on reflect trees a request for request for the durate of the dura	Compl. Ratio 3/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Cpl. % 7.50% Q Cnt Cpl. 29 18 18 37 35 11 12 36 34 5	Self-Asmt Cnt O Q Cnt Non- 11 22 22 33 55 29 28 4 66 355	DMA Asmt Cnt 22 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 15 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$64,863.00 Q Cpl. % 72.50% 45.00% 45.00% 87.50% 27.50% 30.00% 90.00% 85.00% 12.50% 100.00% 88300220	Amt \$5,425.00 Q Non-Cpl. % 27.50% 55.00% 7.50% 72.50% 70.00% 10.00% 87.50% 0.00%	\$70,288.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>		-	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
40	Cpl.	Non-Cpl. 40	<u>N/A</u>	0/40	0.00%	<u>Cnt</u>	<u>Cnt</u> 23	<u>Cnt</u> 17	\$337,186.00	Amt \$7,285.00	\$344,471.00
	Q Text	40	U	0/40		Q Cnt Non-				\$7,265.00 Q Non-Cpl. %	\$344,471.00 Q N/A %
Q Q01		ralid comitoe	order for th	o comitoo	32					20.00%	0.00%
Q02		valid service ice plan curre			28					30.00%	0.00%
Q02					28					30.00%	0.00%
Q04				type of service	38					5.00%	0.00%
Q05			<u> </u>	e person who ose of contact.	39					2.50%	0.00%
Q06					26					35.00%	0.00%
Q07		ervice note r			8					80.00%	0.00%
Q08				te reflect one-	35					12.50%	0.00%
Q09		vice notes a			35					12.50%	0.00%
Q10				ion of service?	1					97.50%	0.00%
Q11.a				eatment for the	21					47.50%	0.00%
Q11.b		T MET, was		ering this date	23					42.50%	0.00%
		WOTP PROGR		OI	20	17	U		8301429	42.5070	0.0070
		2007-001	AWIS INC	Name:	Medicaid Service	es: Audit of (Community St				
	<u>,</u>		liance Data	<u></u>					Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
<u>Lvent Cnt</u>	Cpl.	Non-Cpl.	N/A	Compi. Italio	<u>Срі. 70</u>	Cnt	Cnt	Cnt	DIVIA ASITICATIL	Amt	Total Necphit Ami
40		39		1/40	2.50%	0	29	10	\$71,460.00	\$2,539.00	\$73,999.00
*									. ,		
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q Q01		alid service	order for th	e service	Q Cnt Cpl. 11					Q Non-Cpl. % 72.50%	Q N/A % 0.00%
	Is there a v	valid service			•	29	0	40	27.50%		
Q01	Is there a v	ice plan curre	ent with the	date of	11	29 7	0	40 40	27.50% 82.50%	72.50%	0.00%
Q01 Q02	Is there a visit is the service Does the s	ice plan curre ervice plan i	ent with the dentify the t	date of type of service	11	29 7 0	0 0	40 40 40	27.50% 82.50% 100.00%	72.50% 17.50%	0.00% 0.00%
Q01 Q02 Q03	Is there a value is the service Does the service is the document.	ice plan curre ervice plan i mentation si	ent with the dentify the t gned by the	date of type of service e person who	11 33 40	29 7 0 10	0 0 0	40 40 40 40	27.50% 82.50% 100.00% 75.00%	72.50% 17.50% 0.00%	0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04	Is there a v Is the servi Does the s Is the docu Does the s	ice plan curre ervice plan i imentation si ervice note r	ent with the dentify the t gned by the eflect purpo	date of type of service person who ose of contact,	11 33 40 30	29 7 0 10	0 0 0 0	40 40 40 40 40	27.50% 82.50% 100.00% 75.00% 67.50%	72.50% 17.50% 0.00% 25.00%	0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05	Is there a value is the service Does the Does the Service Does the Service Does the Service Does the Does the Does the Does t	ce plan curre ervice plan in Imentation si ervice note r ervice note r	ent with the dentify the together the general sections of the dentity and	date of type of service e person who ose of contact, individual's	11 33 40 30 27	29 7 0 10 13	0 0 0 0 0	40 40 40 40 40 40	27.50% 82.50% 100.00% 75.00% 67.50% 75.00%	72.50% 17.50% 0.00% 25.00% 32.50%	0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06	Is there a value is the service Does the Does the Service Does the Service Does the Service Does the Does th	ce plan curre ervice plan in Imentation si ervice note r ervice note r	ent with the dentify the tigned by the effect purpolate to the service no	date of type of service e person who ose of contact, e individual's te reflect one-	11 33 40 30 27 30	29 7 0 10 13 10 23	0 0 0 0 0 0	40 40 40 40 40 40 40	27.50% 82.50% 100.00% 75.00% 67.50% 75.00% 37.84%	72.50% 17.50% 0.00% 25.00% 32.50% 25.00%	0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07	Is there a value is the service Does the service Does the service Does the service Does the service Adult Are the service is the service Does	ice plan curre ervice plan is imentation si ervice note r ervice note r ilt: Does the rvice notes a	ent with the dentify the together the great purpose elate to the service not and service	date of type of service e person who ose of contact, e individual's te reflect one-	11 33 40 30 27 30 14	29 7 0 10 13 10 23	0 0 0 0 0 0 0 3	40 40 40 40 40 40 40	27.50% 82.50% 100.00% 75.00% 67.50% 75.00% 37.84% 80.00%	72.50% 17.50% 0.00% 25.00% 32.50% 25.00% 62.16%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Is there a value is the service Does the service Does the service Does the service Does the service Are the service Do the unit	ice plan curre ervice plan is imentation si ervice note r ervice note r ilt: Does the vice notes a is billed mato	ent with the dentify the figned by the effect purpole elate to the service not service the the durat	date of type of service e person who ose of contact, individual's te reflect one- plan	11 33 40 30 27 30 14	29 7 0 10 13 10 23 8 13	0 0 0 0 0 0 0 3 3	40 40 40 40 40 40 40 40	27.50% 82.50% 100.00% 75.00% 67.50% 37.84% 80.00% 67.50%	72.50% 17.50% 0.00% 25.00% 32.50% 25.00% 62.16% 20.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Is there a value is the service Does the unit Does the does the does the does the does the does the service Does the does the does the service Does the does the does the service Does the does the does the does the does the service Does the se	ce plan curre ervice plan is mentation si ervice note r ervice note r ilt: Does the rvice notes a is billed mato ocumentatio	ent with the dentify the togned by the effect purporelate to the service not and service the the durate n reflect trees.	date of type of service e person who ose of contact, individual's te reflect one-plan ion of service?	11 33 40 30 27 30 14 32	29 7 0 10 13 10 23 8 13	0 0 0 0 0 0 0 3 3 0	40 40 40 40 40 40 40 40 40	27.50% 82.50% 100.00% 75.00% 67.50% 75.00% 37.84% 80.00% 67.50% 20.00%	72.50% 17.50% 0.00% 25.00% 32.50% 25.00% 62.16% 20.00% 32.50%	0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Is there a value is the service Does the does the does the does the does an au	ce plan curre ervice plan is mentation si ervice note r ervice note r ilt: Does the rvice notes a is billed mato ocumentatio	ent with the dentify the togethed by the effect purporelate to the service not and service the durate in reflect trees place covered to the durate in place	date of type of service e person who ose of contact, individual's te reflect one-plan ion of service? eatment for the ering this date	11 33 40 30 27 30 14 32 27 8	29 7 0 10 13 10 23 8 13 32	0 0 0 0 0 0 0 3 0 0 0	40 40 40 40 40 40 40 40 40	27.50% 82.50% 100.00% 75.00% 67.50% 37.84% 80.00% 67.50% 20.00% 85.00%	72.50% 17.50% 0.00% 25.00% 32.50% 25.00% 62.16% 20.00% 32.50% 80.00%	0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value is the service Does the doe	ervice plan in imentation si ervice note r ervice note r ilt: Does the rvice notes a is billed mate ocumentatio thorization in	ent with the dentify the togethed by the effect purporelate to the service not and service the durate in reflect trees place covered to the durate in place	date of type of service e person who ose of contact, individual's te reflect one-plan ion of service? eatment for the ering this date	11 33 40 30 27 30 14 32 27 8	29 7 0 10 13 10 23 8 13 32	0 0 0 0 0 0 0 3 0 0 0	40 40 40 40 40 40 40 40 40 40	27.50% 82.50% 100.00% 75.00% 67.50% 37.84% 80.00% 67.50% 20.00% 85.00%	72.50% 17.50% 0.00% 25.00% 32.50% 62.16% 20.00% 32.50% 80.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:Parent	Is there a value is the service Does the description of the unit Does the unit Does the unit Does the description of the unit Does the	ervice plan in imentation si ervice note revice note revice note revice notes at billed materials billed	ent with the dentify the figned by the effect purpole elate to the service not a service the durate n reflect tree a place cover a request figure for the durate of the du	date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	11 33 40 30 27 30 14 32 27 8	29 7 0 10 13 10 23 8 13 32	0 0 0 0 0 0 0 3 0 0 0	40 40 40 40 40 40 40 40 40 40 Num:	27.50% 82.50% 100.00% 75.00% 67.50% 37.84% 80.00% 67.50% 20.00% 85.00%	72.50% 17.50% 0.00% 25.00% 32.50% 62.16% 20.00% 32.50% 80.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:ParentProv	Is there a value is the service Does the unit Does the de Was an au If "a" is NO	ervice plan in imentation si ervice note revice note revice note revice notes at billed materials billed	ent with the dentify the figned by the effect purpole elate to the service not a service the durate n reflect tree a place cover a request figure for the durate of the du	date of type of service e person who ose of contact, individual's te reflect one-plan ion of service? eatment for the ering this date for	11 33 40 30 27 30 14 32 27 8 34 35	29 7 0 10 13 10 23 8 13 32 6 4	0 0 0 0 0 0 3 3 0 0 0 0	40 40 40 40 40 40 40 40 40 Mum: Num:	27.50% 82.50% 100.00% 75.00% 67.50% 75.00% 37.84% 80.00% 67.50% 20.00% 85.00% 89.74%	72.50% 17.50% 0.00% 25.00% 32.50% 62.16% 20.00% 32.50% 80.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:Parent	Is there a value is the service Does the unit Does the de Was an au If "a" is NO	ice plan curre ervice plan is imentation si ervice note r ervice note r ilt: Does the vice notes a is billed mato ocumentation thorization in T MET, was Goldsboro n/a A BEACON OF 2007-001	ent with the dentify the figned by the effect purpose elate to the service not service the durate n reflect tree a place cove a request f	date of type of service e person who ose of contact, individual's te reflect one-plan ion of service? eatment for the ering this date for	11 33 40 30 27 30 14 32 27 8	29 7 0 10 13 10 23 8 13 32 6 4	0 0 0 0 0 0 3 3 0 0 0 0	40 40 40 40 40 40 40 40 40 Mum: Num:	27.50% 82.50% 100.00% 75.00% 67.50% 75.00% 37.84% 80.00% 67.50% 20.00% 85.00% 89.74%	72.50% 17.50% 0.00% 25.00% 32.50% 62.16% 20.00% 32.50% 80.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:ParentSur	Is there a value is the service Does the description of the unit Does the service Does	ice plan curre ervice plan is imentation si ervice note r ervice note r ilt: Does the vice notes a is billed mato ocumentation thorization in T MET, was Goldsboro n/a A BEACON OF 2007-001	ent with the dentify the figned by the effect purpole elate to the service not a service the durate n reflect tree a place cover a request figure for the durate of the du	date of type of service e person who ose of contact, individual's te reflect one-plan ion of service? eatment for the ering this date for	11 33 40 30 27 30 14 32 27 8 34 35	29 7 0 10 13 10 23 8 13 32 6 4	0 0 0 0 0 0 3 0 0 0 0 0 0	40 40 40 40 40 40 40 40 40 Mum: Num:	27.50% 82.50% 100.00% 75.00% 67.50% 75.00% 37.84% 80.00% 67.50% 20.00% 85.00% 89.74%	72.50% 17.50% 0.00% 25.00% 32.50% 62.16% 20.00% 32.50% 80.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:ParentProv	Is there a value is the service Does the description of the unite Does the service Does the	ervice plan curre ervice plan is mentation si ervice note r ervice note r ervice note r ilt: Does the vice notes a is billed mato ocumentatio thorization in T MET, was Goldsboro n/a A BEACON OF 2007-001 Comp	ent with the dentify the 1 gned by the effect purpo elate to the service nor nd service the durate n reflect tree place cover a request for the durate the durate of the d	date of type of service e person who ose of contact, individual's te reflect one-plan ion of service? eatment for the ering this date for	11 33 40 30 27 30 14 32 27 8 34 35	29 7 0 10 13 10 23 8 13 32 6 4 es: Audit of 0	0 0 0 0 0 0 3 0 0 0 0 0 0 0 0	40 40 40 40 40 40 40 40 40 40 40 Num: Num: upport Service	27.50% 82.50% 100.00% 75.00% 67.50% 75.00% 37.84% 80.00% 67.50% 20.00% 85.00% 89.74%	72.50% 17.50% 0.00% 25.00% 32.50% 62.16% 20.00% 32.50% 80.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSite:ParentSur	Is there a value of the service of t	ervice plan curre ervice plan is mentation si ervice note r ervice note r ervice notes a is billed mate ocumentatio thorization in T MET, was Goldsboro n/a A BEACON OF 2007-001	ent with the dentify the togethed by the effect purposed by the effect purposed by the service nor deservice to the durate noreflect trees a place cover a request for the durate of the	date of type of service e person who ose of contact, individual's te reflect one-plan ion of service? eatment for the ering this date for	11 33 40 30 27 30 14 32 27 8 34 35	29 7 0 10 13 10 23 8 13 32 6 4	0 0 0 0 0 0 3 0 0 0 0 0 0	40 40 40 40 40 40 40 40 40 Mum: Num:	27.50% 82.50% 100.00% 75.00% 67.50% 75.00% 37.84% 80.00% 67.50% 20.00% 85.00% 89.74%	72.50% 17.50% 0.00% 25.00% 32.50% 62.16% 20.00% 32.50% 80.00% 15.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the service plan current with the date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the service plan identify the type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the documentation signed by the person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service note reflect purpose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the service note relate to the individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	10	0	0	10	100.00%	0.00%	0.00%
Q08	Are the service notes and service plan	3	7	0	10	30.00%	70.00%	0.00%
Q09	Do the units billed match the duration of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the documentation reflect treatment for the	10	0	0	10	100.00%	0.00%	0.00%
Q11.a	Was an authorization in place covering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0	10	100.00%	0.00%	0.00%
Prov	Name: Alpha Omega Health Inc					8300687		
Sur	<u>vey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of (Community Su	pport Service			
	Compliance Data					Payback Data		
Event Cnt	Event Cnt Event Cnt Event Cnt Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl. Non-Cpl. N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	3 7 0 3/10	30.00%	0	5	2	\$129,899.00	\$549.00	\$130,448.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	5	5	0	10	50.00%	50.00%	0.00%
Q02	Is the service plan current with the date of	8	2	0	10	80.00%	20.00%	0.00%
Q03	Does the service plan identify the type of service			0		60.00%		0.00%
Q04	Is the documentation signed by the person who	10	0	0	10	100.00%		0.00%
Q05	Does the service note reflect purpose of contact,	6	4	0	10	60.00%	40.00%	0.00%
Q06	Does the service note relate to the individual's	7	3	0		70.00%	30.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	4				40.00%	60.00%	0.00%
Q08	Are the service notes and service plan	10		0		100.00%	0.00%	0.00%
Q09	Do the units billed match the duration of service?	10	0			100.00%		0.00%
Q10	Does the documentation reflect treatment for the	5				50.00%		0.00%
Q11.a	Was an authorization in place covering this date	7		0		70.00%	30.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0		100.00%	0.00%	0.00%
	Name: AMERICAN HEALTH & HUMAN SVS					8300772		
Sur		Medicaid Service	es: Audit of (Community Su	ipport Service			
	Compliance Data					Payback Data		
Event Cnt		<u>Cpl. %</u>		DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
40	Cpl. Non-Cpl. N/A 1 39 0 1/40	2.50%	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u> 31	\$259,815.00	Amt \$11,270.00	\$271,085.00
Q 40	1 39 0 1/40 Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A		\$259,815.00 Q Cpl. %		Q N/A %
Q01	Is there a valid service order for the service	39		Q CIII IV/A		97.50%		0.00%
Q02	Is the service plan current with the date of	35				87.50%		0.00%
Q02 Q03	Does the service plan identify the type of service					95.00%		0.00%
QUU	Does the service plan identity the type of service	30		U	+0	33.00 /0	J.00 /0	0.00 /8

Q04	Is the doc	imentation s	ianed by the	e person who	31	9	0	40	77.50%	22.50%	0.00%
Q05				ose of contact,	32	8	0	40	80.00%	20.00%	0.00%
Q06		service note			27	13	0	40	67.50%	32.50%	0.00%
Q07				te reflect one-	1			40	2.50%	97.50%	0.00%
Q08		rvice notes a			29	11	0	40	72.50%	27.50%	0.00%
Q09				tion of service?	15	25	0	40	37.50%	62.50%	0.00%
Q10				eatment for the	6			40	15.00%		0.00%
Q11.a				ering this date	29	11	0	40	72.50%		0.00%
Q11.b		OT MET, was			36		0	40	90.00%		0.00%
	ov Name:	CAROLINA HA						Num:	8301077		
	Survey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	upport Service	S		
		<u>Com</u> p	liance Data						Payback Data		
Event C	nt Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			Cnt	Cnt	Cnt		Amt	
	10 2	8	0	2/10	20.00%	0	7	1	\$162,504.00	\$274.00	\$162,778.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	7	3	0	10	70.00%	30.00%	0.00%
Q02	Is the serv	rice plan curr	ent with the	date of	9	1	0	10	90.00%	10.00%	0.00%
Q03				type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04				e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05				ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06		service note i			7	3	0	10	70.00%	30.00%	0.00%
Q07				te reflect one-	6	4	0	10	60.00%	40.00%	0.00%
Q08	Are the se	rvice notes a	ind service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the	documentatio	n reflect tre	eatment for the	8	2	0	10	80.00%	20.00%	0.00%
Q11.a	Was an au	uthorization ir	n place cov	ering this date	5	5	0	10	50.00%	50.00%	0.00%
Q11.b	If "a" is NO	OT MET, was	a request t	for	5	5	0	10	50.00%	50.00%	0.00%
Pro	ov Name:	Cedar Grove G	Group Homes						8300945		
	Survey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	upport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event C	nt Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
	10 0	10	0	0/10	0.00%	0	6	4	\$260,907.00	\$1,951.00	\$262,858.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	4	6	0		40.00%		0.00%
Q02	Is the serv	rice plan curr	ent with the	date of	7						0.00%
Q03	Does the s	service plan i	dentify the	type of service	10	0	0				0.00%
Q04	Is the doc	umentation s	igned by the	e person who	9						0.00%
Q05	Does the s	service note i	reflect purp	ose of contact,	10		0				0.00%
Q06	Does the s	service note i	relate to the	individual's	3						0.00%
Q07	for CS Ad	ult: Does the	service no	te reflect one-	6	4	0	10	60.00%	40.00%	0.00%

Q08	Are the service notes and service plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the units billed match the duration of service	e? 6	4	0	10	60.00%	40.00%	0.00%
Q10	Does the documentation reflect treatment for the		5	0	10	50.00%	50.00%	0.00%
Q11.a	Was an authorization in place covering this dat	e 10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0	10	100.00%	0.00%	0.00%
Pro	v Name: COASTAL BEHAVIORAL HEALTHCARE					8300906		
SI	<u>Survey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of (Community Su	pport Services			
	<u>Compliance Data</u>					Payback Data		
Event Cr	nt Event Cnt Event Cnt Event Cnt Compl. Rati	o Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
	10 2 8 0 2/10	20.00%	0	6	2	\$88,892.00	\$792.00	\$89,684.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	10	0	0				0.00%
Q02	Is the service plan current with the date of	9	1	0				0.00%
Q03	Does the service plan identify the type of service				_	80.00%	20.00%	0.00%
Q04	Is the documentation signed by the person who	5	5	0	10	50.00%	50.00%	0.00%
Q05	Does the service note reflect purpose of contact			0		60.00%	40.00%	0.00%
Q06	Does the service note relate to the individual's	6	4	0				0.00%
Q07	for CS Adult: Does the service note reflect one			0			70.00%	0.00%
Q08	Are the service notes and service plan	6	4				40.00%	0.00%
Q09	Do the units billed match the duration of service						40.00%	0.00%
Q10	Does the documentation reflect treatment for the						60.00%	0.00%
Q11.a	Was an authorization in place covering this dat				_		60.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	4	6	0			60.00%	0.00%
	OV Name: COUNTRY PINES INC Survey ID: 2007-001 Name:	Medicaid Service	oo. Audit of (Community Cu		8301207		
		Medicald Service	es. Audit of C	community Su	pport Services			
	Compliance Data					Payback Data		
Event Cr		o Cpl. %	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-Cpl. N/A	0.500//	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>	\$70.500.00	<u>Amt</u>	****
	40 1 39 0 1/40	2.50%	O Cot Non	8 0. Cmt NI/A	31	\$78,562.00		\$86,091.00
Q 001	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt 40		Q Non-Cpl. % 12.50%	Q N/A %
Q01 Q02	Is there a valid service order for the service	35 32						0.00%
Q02 Q03	Is the service plan current with the date of					100.00%		0.00%
Q03 Q04	Does the service plan identify the type of service					97.44%	2.56%	2.50%
Q04 Q05	Is the documentation signed by the person who Does the service note reflect purpose of contact	•		<u> </u>	40	25.00%	75.00%	0.00%
Q05		21		0				0.00%
Q00 Q07	Does the service note relate to the individual's							25.00%
Q07	for CS Adult: Does the service note reflect one Are the service notes and service plan	6						0.00%
Q09	Do the units billed match the duration of service							0.00%
Q10	Does the documentation reflect treatment for the							0.00%
Q11.a	Was an authorization in place covering this dat							0.00%
- α ι ι . α	vvas an authorization in place covering this dat	.Ե +0		0	70	100.00 /0	0.0070	0.30 /0

Q11.b	If "a" is NC	T MET, was	a request t	or	40	0	0	40	100.00%	0.00%	0.00%
Prov	Name:	DREAM PROVI	IDER CARE S						8301273		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	pport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	7	3	0	7/10	70.00%	0	0	3	\$0.00	\$1,036.00	\$1,036.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	alid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	ervice plan i	dentify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	gned by th	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	8	2	0	10	80.00%	20.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	9		0	10	90.00%	10.00%	0.00%
Q09	Do the uni	ts billed matc	the durat	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	atment for the	10	0	0	10	100.00%	0.00%	0.00%
Q11.a	Was an au	thorization in	n place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request t	or	10	0	0	10	100.00%	0.00%	0.00%
Prov	Name:	EASTER SEAL	S LICE NO IN	C				Num:	8301006		
			.0 001 100 110								
Suı		2007-001			Medicaid Service	es: Audit of 0	Community Su		S		
Sur		2007-001	liance Data		Medicaid Service	es: Audit of (Community Su				
Event Cnt	rvey ID:	2007-001			Medicaid Service Cpl. %	es: Audit of 0	DMA Asmt	pport Service	S	Event Only	Total Recpmt Amt
Event Cnt	Event Cnt Cpl.	2007-001 <u>Comp</u>	liance Data Event Cnt N/A	Name: Compl. Ratio	<u>Cpl. %</u>			pport Service	Payback Data	Event Only Amt	Total Recpmt Amt
	Event Cnt Cpl.	2007-001 <u>Comp</u> <u>Event Cnt</u>	liance Data Event Cnt N/A	<u>Name:</u>		Self-Asmt	DMA Asmt	Event Only Cnt 2	Payback Data		Total Recpmt Amt \$16,094.00
Event Cnt	Event Cnt Cpl.	2007-001 <u>Comp</u> <u>Event Cnt</u>	liance Data Event Cnt N/A	Name: Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	pport Service Event Only	Payback Data DMA Asmt Amt	<u>Amt</u>	·
Event Cnt 10 Q Q01	Event Cnt Cpl. Q Text	2007-001 <u>Comp</u> <u>Event Cnt</u>	Event Cnt N/A	Name: Compl. Ratio 6/10	Cpl. % 60.00% Q Cnt Cpl. 8	Self-Asmt Cnt O Q Cnt Non- 2	DMA Asmt Cnt 2 Q Cnt N/A	Event Only Cnt 2 Q Cnt 10	Payback Data DMA Asmt Amt \$15,484.00 Q Cpl. % 80.00%	Amt \$610.00 Q Non-Cpl. % 20.00%	\$16,094.00 Q N/A % 0.00%
Event Cnt 10 Q Q01 Q02	Event Cnt Cpl. Q Text Is there a	2007-001 Comp Event Cnt Non-Cpl. 4	Event Cnt N/A Order for th	Name: Compl. Ratio 6/10 e service	Cpl. % 60.00% Q Cnt Cpl.	Self-Asmt Cnt O Q Cnt Non- 2	DMA Asmt Cnt 2 Q Cnt N/A	Event Only Cnt 2 Q Cnt 10	Payback Data DMA Asmt Amt \$15,484.00 Q Cpl. % 80.00% 100.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00%	\$16,094.00 Q N/A % 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03	Event Cnt Cpl. Q Text Is there a v	2007-001 Comp Event Cnt Non-Cpl. 4 /alid service ice plan curre	Event Cnt N/A order for the	Name: Compl. Ratio 6/10 e service	Cpl. % 60.00% Q Cnt Cpl. 8 10	Self-Asmt Cnt 0 Q Cnt Non- 2 0	DMA Asmt Cnt 2 Q Cnt N/A 0	Event Only Cnt 2 Q Cnt 10 10	Payback Data Payback Data DMA Asmt Amt \$15,484.00 Q Cpl. % 80.00% 100.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 20.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04	Event Cnt Cpl. O 6 Q Text Is there a v Is the serv Does the s	Event Cnt Non-Cpl. 4 valid service ice plan curre	Event Cnt N/A order for the ent with the dentify the	Compl. Ratio 6/10 e service date of	Cpl. % 60.00% Q Cnt Cpl. 8 10 8	Self-Asmt Cnt O Q Cnt Non- 2 0 2 0	DMA Asmt Cnt 2 Q Cnt N/A 0 0	Event Only Cnt 2 Q Cnt 10 10 10	\$ Payback Data DMA Asmt Amt	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 20.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the document	Event Cnt Non-Cpl. 4 valid service ice plan curre ervice plan icumentation si	Event Cnt N/A order for the ent with the dentify the gned by the	Compl. Ratio 6/10 e service date of type of service	Cpl. % 60.00% Q Cnt Cpl. 8 10 8 10	Self-Asmt Cnt O Q Cnt Non- 2 0 2 0 0 0	DMA Asmt	Event Only Cnt 2 Q Cnt 10 10 10 10	\$15,484.00 Q Cpl. % 80.00% 100.00% 100.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 20.00% 0.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu	Event Cnt Non-Cpl. 4 valid service ice plan curre ervice plan icumentation si	Event Cnt N/A order for the ent with the dentify the egned by the effect purp	Compl. Ratio 6/10 e service date of type of service e person who ose of contact,	Cpl. % 60.00% Q Cnt Cpl. 8 10 8 10 10	Self-Asmt Cnt O Q Cnt Non- 2 0 2 0 0 0 0 0	DMA Asmt	Event Only Cnt 2 Q Cnt 10 10 10 10	\$ Payback Data DMA Asmt Amt \$15,484.00 Q Cpl. % 80.00% 100.00% 100.00% 100.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 20.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s	Event Cnt Non-Cpl. valid service ice plan curre ervice plan ic umentation si ervice note r service note r	Event Cnt N/A order for the ent with the dentify the igned by the effect purperelate to the	Compl. Ratio 6/10 e service date of type of service e person who ose of contact,	Cpl. % 60.00% Q Cnt Cpl. 8 10 8 10	Self-Asmt Cnt O Q Cnt Non- 2 0 2 0 0 0 0 0	DMA Asmt Cnt 2 Q Cnt N/A 0 0 0 0 0	Event Only Cnt 2 Q Cnt 10 10 10 10 10	Payback Data Payback Data DMA Asmt Amt \$15,484.00 Q Cpl. % 80.00% 100.00% 100.00% 100.00% 100.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 20.00% 0.00% 0.00% 0.00% 0.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
201 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Event Cnt Cpl. O 6 Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. 4 valid service ice plan curre ervice plan is ervice note r ervice note r ervice note r it: Does the rvice notes a	order for the ent with the edentify the egned by the effect purpulate to the service nond service	Compl. Ratio 6/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan	Cpl. % 60.00% Q Cnt Cpl. 8 10 8 10 10 10	Self-Asmt Cnt O Q Cnt Non- 2 0 0 0 0 1	DMA Asmt Cnt 2 Q Cnt N/A 0 0 0 0 0 0 0	Event Only Cnt 2 Q Cnt 10 10 10 10 10 10 10 10	\$ Payback Data DMA Asmt Amt	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Event Cnt Cpl. O 6 Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. 4 valid service ice plan curre ervice plan is ervice note r ervice note r ervice note r it: Does the rvice notes a	order for the ent with the edentify the egned by the effect purpulate to the service nond service	Compl. Ratio 6/10 e service date of type of service e person who ose of contact, individual's te reflect one-	Cpl. % 60.00% Q Cnt Cpl. 8 10 8 10 10 10 9 8	Self-Asmt Cnt O Q Cnt Non- 2 0 0 0 1 1	DMA Asmt Cnt 2 Q Cnt N/A 0 0 0 0 0 0 0	Event Only Cnt 2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10	\$ Payback Data DMA Asmt Amt	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 20.00% 0.00% 0.00% 0.00% 10.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. Valid service ice plan curre icervice plan ic umentation si ervice note r iervice note r iervice notes a ts billed mate	order for the dentify the gned by the elate to the service nond service the the durat	Compl. Ratio 6/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan	Cpl. % 60.00% Q Cnt Cpl. 8 10 8 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 2 0 2 0 1 2 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt 2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ Payback Data DMA Asmt Amt \$15,484.00 Q Cpl. % 80.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 20.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c	Event Cnt Non-Cpl. Valid service ice plan curre icervice plan ic mentation si ervice note r icervice note r icervice notes a ts billed matc	order for the ent with the dentify the enter to the service no nd service the the duration reflect trees.	e service date of type of service person who ose of contact, individual's te reflect one-plan tion of service?	Cpl. % 60.00% Q Cnt Cpl. 8 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 2 0 0 0 1 2 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt 2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ Payback Data DMA Asmt Amt \$15,484.00 Q Cpl. % 80.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NC	Event Cnt Non-Cpl. Valid service ice plan curre icervice plan ic immentation si icervice note r icervice note r icervice notes a is billed mate locumentation ithorization in	order for the ent with the dentify the end by the effect purprelate to the service no nd service the durate of the durate of place covarequest.	Compl. Ratio 6/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Cpl. % 60.00% Q Cnt Cpl. 8 10 8 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 2 0 0 0 1 2 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt 2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data Payback Data DMA Asmt Amt \$15,484.00 Q Cpl. % 80.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 20.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b Prov	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NC Name:	Event Cnt Non-Cpl. 4 valid service ice plan curre icervice plan ic imentation si iervice note r iervice note r iervice notes a ts billed match locumentation in of MET, was EDWAR GROU	order for the ent with the dentify the end by the effect purprelate to the service no nd service the durate of the durate of place covarequest.	Compl. Ratio 6/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Cpl. % 60.00% Q Cnt Cpl. 8 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 2 0 0 0 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt 2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$15,484.00 Q Cpl. % 80.00% 100.00% 80.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 80.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b Prov	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NC Name:	Event Cnt Non-Cpl. Valid service ice plan curre icervice plan ic mentation si ervice note r icervice note r icervice notes a ts billed matc locumentation ithorization in DT MET, was EDWAR GROU 2007-001	order for the ent with the dentify the end by the effect purprelate to the service no nd service the durate of the durate of place covarequest.	Compl. Ratio 6/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Cpl. % 60.00% Q Cnt Cpl. 8 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 2 0 0 0 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt 2 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 2 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	\$15,484.00 Q Cpl. % 80.00% 100.00% 80.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 80.00%	Amt \$610.00 Q Non-Cpl. % 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$16,094.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		40	0	0/40	0.00%	0	0	40	\$0.00	\$13,960.00	\$13,960.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a v	alid service	order for th	e service	40	0	0		100.00%		0.00%
Q02	Is the servi	ice plan curr	ent with the	date of	40		0				0.00%
Q03	Does the s	ervice plan i	dentify the t	type of service	40		0				0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	38						0.00%
Q05	Does the s	ervice note r	eflect purpo	ose of contact,	30	10	0	40	75.00%	25.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	38	2	0	40	95.00%	5.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	0		0		0.00%	100.00%	0.00%
Q08	Are the ser	rvice notes a	nd service	plan	38	2	0	40	95.00%	5.00%	0.00%
Q09	Do the unit	ts billed mato	h the durat	ion of service?	38			40	95.00%	5.00%	0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	0	40	0	40	0.00%	100.00%	0.00%
Q11.a	Was an au	thorization ir	n place cove	ering this date	40	0	0	40	100.00%	0.00%	0.00%
Q11.b		T MET, was			40	0	0	40	100.00%	0.00%	0.00%
Prov		EDWARDS CO	MMUNITY SU						8300899		
Sur	rvey ID:	2007-001		<u>Name:</u>	Medicaid Servic	es: Audit of (Community Su	upport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40	8	32	0	8/40	20.00%	0	28	4	\$66.324.00	\$1.951.00	\$68,275.00
		02	J	G/ 10		J			, ,	, , ,	. ,
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Q Text Is there a \	valid service	order for th	e service	Q Cnt Cpl. 35	5	Q Cnt N/A	Q Cnt 40	Q Cpl. % 87.50%	Q Non-Cpl. % 12.50%	Q N/A % 0.00%
Q01 Q02	Q Text Is there a v Is the serv	valid service ice plan curr	order for th	e service date of	Q Cnt Cpl. 35 22	5 18	Q Cnt N/A 0	Q Cnt 40 40	Q Cpl. % 87.50% 55.00%	Q Non-Cpl. % 12.50% 45.00%	Q N/A % 0.00% 0.00%
Q01 Q02 Q03	Q Text Is there a v Is the servi	valid service ice plan curre ervice plan i	order for th ent with the dentify the	e service date of type of service	Q Cnt Cpl. 35 22 22	5 18 18	Q Cnt N/A 0 0	Q Cnt 40 40 40	Q Cpl. % 87.50% 55.00% 55.00%	Q Non-Cpl. % 12.50% 45.00%	Q N/A % 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04	Is there a value of the service of t	valid service ice plan curr ervice plan i umentation si	order for the ent with the dentify the t	e service date of type of service e person who	Q Cnt Cpl. 35 22 22 39	5 18 18 1	Q Cnt N/A 0 0 0 0	Q Cnt 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05	Is there a value of the service of t	valid service ice plan curro service plan is umentation si service note r	order for the ent with the dentify the igned by the eflect purpo	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 35 22 22 39	5 18 18 1	Q Cnt N/A 0 0 0 0	Q Cnt 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06	Is there a value of the service of t	valid service ice plan curre service plan is umentation si service note r service note r	order for the ent with the dentify the figned by the effect purporelate to the	e service date of type of service e person who ose of contact, individual's	Q Cnt Cpl. 35 22 22 39 39 31	5 18 18 1 1 1	Q Cnt N/A 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07	Is there a value of the service of t	valid service ice plan curre service plan is umentation si service note r service note r	order for the ent with the dentify the figned by the effect purporelate to the	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 35 22 22 39 39 31	5 18 18 1 1 1 9	Q Cnt N/A 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 22.50% 42.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Is there and Is the service Does the ser	valid service ice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a	order for the ent with the dentify the end by the effect purpose late to the service normal service	e service date of type of service e person who ose of contact, e individual's te reflect one- plan	Q Cnt Cpl. 35 22 22 39 39 31 23	5 18 18 1 1 1 9 17	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 57.50%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 22.50% 42.50% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Is there a value of the service of t	valid service ice plan curre ervice plan is mentation si service note receivice note rult: Does the rvice notes at shilled mate	order for the ent with the dentify the end by the effect purpose the service normal service the durate	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service?	Q Cnt Cpl. 35 22 22 39 39 31 23 39	5 18 18 1 1 1 9 17 1	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 57.50% 97.50% 97.50%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 22.50% 42.50% 7.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Is there a value of the service of t	valid service ice plan curre service plan immentation si service note receivice note rult: Does the rvice notes at billed mate locumentation	order for the ent with the dentify the egned by the effect purporelate to the service nound service the the duration reflect trees.	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the	Q Cnt Cpl. 35 22 22 39 39 31 23 39 37	5 18 18 1 1 1 9 17 1 3 12	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 97.50% 97.50% 97.50%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 22.50% 42.50% 42.50% 7.50% 30.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the service of t	valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate locumentation ithorization ir	order for the ent with the dentify the dentification the dentifica	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 35 22 22 39 39 31 23 39 37 28	5 18 18 1 1 1 9 17 1 3 12	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 57.50% 92.50% 70.00%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 42.50% 42.50% 7.50% 30.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the service of t	valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate locumentation ithorization ir	order for the ent with the dentify the dentification the dentifica	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 35 22 22 39 39 31 23 39 37	5 18 18 1 1 1 9 17 1 3 12	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 57.50% 97.50% 97.50% 60.00%	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 22.50% 42.50% 42.50% 7.50% 30.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre iervice plan is umentation si ervice note r iervice note r iervice notes a ts billed mate documentation ithorization ir of MET, was EMBRACE US	order for the ent with the dentify the dentification the dentifica	e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Q Cnt Cpl. 35 22 22 39 39 31 23 39 24 24	5 18 18 1 1 1 9 17 1 3 12 16	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 57.50% 97.50% 60.00% 8301257	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 42.50% 42.50% 7.50% 30.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the service of t	valid service ice plan curre service plan is mentation si service note rult: Does the rvice notes at billed materials billed	order for the ent with the dentify the edged by the effect purported to the service normal service on the duration reflect tree in place cover a request function.	e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Q Cnt Cpl. 35 22 22 39 39 31 23 39 37 28	5 18 18 1 1 1 9 17 1 3 12 16	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 97.50% 97.50% 60.00% 8301257	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 42.50% 42.50% 7.50% 30.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre iervice plan is immentation si iervice note r iervice note r iervice notes a ts billed mate documentation ithorization ir of MET, was EMBRACE US 2007-001 Comp	order for the ent with the dentify the dentification the dentifica	e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for Name:	Q Cnt Cpl. 35 22 22 39 39 31 23 39 24 24 Medicaid Service	5 18 18 1 1 9 17 1 3 12 16 16	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 57.50% 97.50% 90.50% 70.00% 60.00% 8301257 s	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 42.50% 42.50% 7.50% 30.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Q Text Is there a v Is the servi Does the s Is the docu Does the s Does the s for CS Adu Are the ser Do the unit Does the d Was an au If "a" is NO Name: Typey ID:	valid service ice plan curre iervice plan is umentation si ervice note r iervice note r iervice notes a ts billed mate documentation ithorization ir of MET, was EMBRACE US 2007-001 Comp	order for the ent with the dentify the figned by the reflect purpore late to the service normal service channels are reflect tree in place cover a request finite.	e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Q Cnt Cpl. 35 22 22 39 39 31 23 39 24 24	5 18 18 1 1 1 9 17 1 3 12 16 16 16 es: Audit of (Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 Community St	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 Event Only	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 97.50% 97.50% 60.00% 8301257	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 22.50% 42.50% 7.50% 30.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bSur	Is there a value of the service of t	valid service ice plan curre service plan is mentation si service note re service note re service notes a the service notes a ts billed mate stocumentation of MET, was EMBRACE US 2007-001 Comp Event Cnt Non-Cpl.	order for the ent with the dentify the figned by the reflect purpore late to the service normal service channels are reflect tree in place cover a request finite. INC In	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for Name: Compl. Ratio	Q Cnt Cpl. 35 22 22 39 39 31 23 39 37 28 24 24 Medicaid Service	5 18 18 1 1 9 17 1 3 12 16 16	Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 Event Only Cnt	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 97.50% 97.50% 97.50% 60.00% 60.00% 8301257 s Payback Data DMA Asmt Amt	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 42.50% 42.50% 7.50% 30.00% 40.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre iervice plan is umentation si ervice note r iervice note r iervice notes a ts billed mate documentation ithorization ir of MET, was EMBRACE US 2007-001 Comp	order for the ent with the dentify the figned by the reflect purpore late to the service normal service channels are reflect tree in place cover a request finite. INC In	e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for Name:	Q Cnt Cpl. 35 22 22 39 39 31 23 39 37 28 24 24 Medicaid Service Cpl. % 0.00%	5 18 18 1 1 1 9 17 1 3 12 16 16 16 es: Audit of (Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Mum: upport Service Event Only Cnt 4	Q Cpl. % 87.50% 55.00% 55.00% 97.50% 97.50% 77.50% 97.50% 97.50% 97.50% 60.00% 60.00% 8301257 S Payback Data DMA Asmt Amt \$65,258.00	Q Non-Cpl. % 12.50% 45.00% 45.00% 2.50% 2.50% 22.50% 42.50% 7.50% 30.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

St here a valid service order for the service 5 5 0 10 50.00% 50.00% 0.000
Does the service plan identify the type of service 8
Step Does the service note reflect purpose of contact, 1 9 0 10 10.00% 60.00% 0.00
Does the service note reflect purpose of contact, 1 9 0 10 10.00% 90.00% 0.00
Does the service note relate to the individual's 2 8 0 10 20.00% 80.00% 0.00
Q07
Q08
Q09 Do the units billed match the duration of service? 2 8 0 10 20.00% 80.00% 0.00
Q10 Does the documentation reflect treatment for the 1 9 0 10 10.00% 90.00% 0.00
Q11.a Was an authorization in place covering this date 8 2 0 10 80.00% 20.00% 0.00
Compliance Data Compliance
Prov Name: GRAHAM NEW HORIZONS INC Name: Medicaid Services: Audit of Community Support Services
Survey D 2007-001 Name: Medicaid Services: Audit of Community Support Services
Event Cnt
Event Cnt Event Cnt Event Cnt Event Cnt Compl. Ratio Cpl. % Self-Asmt Cnt DMA Asmt Cnt Event Only Cnt DMA Asmt Amt Event Only Amt Total Recpmt Amt 10 0 10 0 10 0 0 0 0 0 0 0 \$56,912.00 \$0.00 \$56,912.00 \$0.00 \$56,912.00 \$0.00 \$56,912.00 \$0.00 \$56,912.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt 10 0 10 0 0/10 0.00% 0 10 0 \$56,912.00 \$0.00 \$56,912.00 Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt Q Cpl. % Q Non-Cpl. % Q N/A Q01 Is there a valid service order for the service 9 1 0 10 90.00% 10.00% 0.00 Q02 Is the service plan current with the date of 8 2 0 10 80.00% 20.00% 0.00 Q03 Does the service plan identify the type of service 8 2 0 10 80.00% 20.00% 0.00 Q04 Is the documentation signed by the person who 4 6 0 10 40.00% 60.00% 0.00
10 0 10 0 0/10 0.00% 0 10 0 \$56,912.00 \$0.00 \$56,912.00 Q Text Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt Q Cpl. % Q Non-Cpl. % Q N/A Q N/A Q Cnt Sthere a valid service order for the service 9 1 0 10 90.00% 10.00% 0.00 Q N/A Q Sthe service plan current with the date of 8 2 0 10 80.00% 20.00% 0.00 Q N/A Q Sthe service plan identify the type of service 8 2 0 10 80.00% 20.00% 0.00 Q N/A Q Sthe documentation signed by the person who 4 6 0 10 40.00% 60.00% 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.00
Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt Q Cpl. % Q Non-Cpl. % Q N/A Q01 Is there a valid service order for the service 9 1 0 10 90.00% 10.00% 0.00 Q02 Is the service plan current with the date of 8 2 0 10 80.00% 20.00% 0.00 Q03 Does the service plan identify the type of service 8 2 0 10 80.00% 20.00% 0.00 Q04 Is the documentation signed by the person who 4 6 0 10 40.00% 60.00% 0.00
Q01 Is there a valid service order for the service 9 1 0 10 90.00% 10.00% 0.00 Q02 Is the service plan current with the date of 8 2 0 10 80.00% 20.00% 0.00 Q03 Does the service plan identify the type of service 8 2 0 10 80.00% 20.00% 0.00 Q04 Is the documentation signed by the person who 4 6 0 10 40.00% 60.00% 0.00
Q02 Is the service plan current with the date of 8 2 0 10 80.00% 20.00% 0.00 Q03 Does the service plan identify the type of service 8 2 0 10 80.00% 20.00% 0.00 Q04 Is the documentation signed by the person who 4 6 0 10 40.00% 60.00% 0.00
Q03 Does the service plan identify the type of service 8 2 0 10 80.00% 20.00% 0.00 Q04 Is the documentation signed by the person who 4 6 0 10 40.00% 60.00% 0.00
Is the documentation signed by the person who 4 6 0 10 40.00% 60.00% 0.00
to the destination eight of the person the
QUS Does the service note reflect durpose of contact.
Bo the different file deleter of correct.
Trace and addition and place determing the date
Q11.b If "a" is NOT MET, was a request for 0 10 0 10 0.00% 100.00% 0.00 Prov Name: GRAHAM NEW HORIZONS INC Num: 8301479
Survey ID: 2007-001 Name: Medicaid Services: Audit of Community Support Services
Compliance Data Payback Data
Event Cnt Event Cnt Event Cnt Event Cnt Compl. Ratio Cpl. % Self-Asmt DMA Asmt Event Only DMA Asmt Amt Event Only Total Recommendation
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt
10 0 10 0 0/10 0.00% 0 8 2 \$153,106.00 \$853.00 \$153,959.0
Q Cnt Cpl. Q Cnt Non- Q Cnt N/A Q Cnt Q Cpl. % Q Non-Cpl. % Q N/A
Q01 Is there a valid service order for the service 6 4 0 10 60.00% 40.00% 0.00
Q02 Is the service plan current with the date of 6 4 0 10 60.00% 40.00% 0.00
Q03 Does the service plan identify the type of service 8 2 0 10 80.00% 20.00% 0.00

Q05	Does the s	service note r	eflect nurna	ose of contact,	1	9	0	10	10.00%	90.00%	0.00%
Q06		service note r			2	8	0	10	20.00%	80.00%	0.00%
Q07				te reflect one-	0		0				0.00%
Q08		rvice notes a			0						0.00%
Q09				ion of service?	0		0				0.00%
Q10				atment for the	0			10	0.00%	100.00%	0.00%
Q11.a				ering this date	2						0.00%
Q11.b		OT MET, was			2				20.00%	80.00%	0.00%
	Name:	GRAHAM NEW							8301480		
Su		2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su				
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A		<u> </u>	Cnt	Cnt	Cnt		Amt	
1	0 0	10	0	0/10	0.00%	0	10	0	\$218,298.00	\$0.00	\$218,298.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	8	2	0	10	80.00%	20.00%	0.00%
Q02	Is the serv	rice plan curre	ent with the	date of	9	1	0	10	90.00%	10.00%	0.00%
Q03				vpe of service	9	1	0	10	90.00%	10.00%	0.00%
Q04	Is the docu	umentation si	gned by the	e person who	4	6	0	10	40.00%	60.00%	0.00%
Q05	Does the s	service note r	eflect purpo	ose of contact,	1	9	0	10	10.00%	90.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	2	8	0	10	20.00%	80.00%	0.00%
Q07	for CS Adı	ult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	2	8	0	10	20.00%	80.00%	0.00%
Q09	Do the uni	ts billed mato	h the durat	ion of service?	0	10	0	10	0.00%	100.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	atment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	uthorization in	n place cove	ering this date	0	10	0	10	0.00%	100.00%	0.00%
Q11.b	If "a" is NC	OT MET, was	a request f	or	0	10	0	10	0.00%	100.00%	0.00%
		HARBOR HOU	SE OF GOLD						8301266		
<u>Su</u>	irvey ID:	2007-001		<u>Name:</u>	Medicaid Service	es: Audit of (Community Su	upport Service			
		Comp	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt		Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
4		40	0	0/40	0.00%	0	6	34	\$170,252.00	\$15,972.00	\$186,224.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A		Q Cpl. %		Q N/A %
Q01		valid service			38						0.00%
Q02		rice plan curre			35						0.00%
Q03				type of service	39						0.00%
Q04			<u> </u>	e person who	37						0.00%
Q05				ose of contact,	33						0.00%
Q06		service note r			34						0.00%
Q07				te reflect one-	2						0.00%
Q08	Are the se	rvice notes a	nd service	plan	37	3	0	40	92.50%	7.50%	0.00%

Q09	Do the uni	ts billed matc	h the dura	tion of service?	37	3	0	40	92.50%	7.50%	0.00%
Q10				eatment for the	8	32	0	40	20.00%	80.00%	0.00%
Q11.a				ering this date	28	12	0	40	70.00%	30.00%	0.00%
Q11.b		T MET, was			39	1	0	40	97.50%	2.50%	0.00%
Prov		Hawthorne Ser						Num:	8301062		
Sur	vey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	upport Service	S		
		<u>Compl</u>	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt		Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		9	0	1/10	10.00%	0	5	4	\$119,878.00	\$1,829.00	\$121,707.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	•	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service o	order for th	e service	10				100.00%		0.00%
Q02	Is the serv	ice plan curre	ent with the	e date of	5	5	0	10			0.00%
Q03	Does the s	ervice plan ic	dentify the	type of service	10		0		100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	gned by th	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note re	eflect purp	ose of contact,	5	0	5	10	100.00%	0.00%	50.00%
Q06	Does the s	ervice note re	elate to the	e individual's	5	1	4	10	83.33%	16.67%	40.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	2	8	0	10	20.00%	80.00%	0.00%
Q08	Are the se	rvice notes ar	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed matc	h the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	eatment for the	3	7	0	10	30.00%	70.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request	for	10	0	0	10	100.00%	0.00%	0.00%
Prov		LIFE INC						Num:	8300797		
Sur	vey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	upport Service	S		
		<u>Compl</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	1	9	0	1/10	10.00%	0	0	9	\$0.00	\$3,810.00	\$3,810.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service o	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	ervice plan ic	dentify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	gned by th	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note re	eflect purp	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	ervice note re	elate to the	e individual's	9	1	0	10	90.00%	10.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	1	9	0	10	10.00%	90.00%	0.00%
Q08		rvice notes ar			10	0	0	10	100.00%	0.00%	0.00%
Q09				tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	eatment for the	9	1	0	10	90.00%	10.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%

September Sept	
Event Cnt Event Cnt Event Cnt Event Cnt Event Cnt Compl. Ratio Cpl. % Self-Asmt DMA Asmt Event Only DMA Asmt Amt Event Only Amt 10 5 5 0 5/10 50.00% 0 2 3 \$10,851.00 \$1,219.00	
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt 10 5 5 0 5/10 50.00% 0 2 3 \$10,851.00 \$1,219.00	
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt 10 5 5 0 5/10 50.00% 0 2 3 \$10,851.00 \$1,219.00	Total Recpmt Amt
	_
Q Cnt Cpl. Q Cnt Non- Q Cnt N/A Q Cnt Q Cpl. % Q Non-Cpl. %	\$12,070.00
	Q N/A %
Q01 Is there a valid service order for the service 10 0 10 100.00% 0.00%	0.00%
Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00%	0.00%
Q03 Does the service plan identify the type of service 10 0 10 100.00% 0.00%	0.00%
Q04 Is the documentation signed by the person who 9 1 0 10 90.00% 10.00%	0.00%
Q05 Does the service note reflect purpose of contact, 8 2 0 10 80.00% 20.00%	0.00%
Q06 Does the service note relate to the individual's 9 1 0 10 90.00% 10.00%	0.00%
q ₀₇ for CS Adult: Does the service note reflect one- 7 3 0 10 70.00% 30.00%	0.00%
Q08 Are the service notes and service plan 8 2 0 10 80.00% 20.00%	0.00%
Q09 Do the units billed match the duration of service? 9 1 0 10 90.00% 10.00%	0.00%
Q10 Does the documentation reflect treatment for the 7 3 0 10 70.00% 30.00%	0.00%
Q11.a Was an authorization in place covering this date 8 2 0 10 80.00% 20.00%	0.00%
Q11.b If "a" is NOT MET, was a request for 8 2 0 10 80.00% 20.00%	0.00%
Prov Name: MANUELS SUPPORTIVE LIVING SERVIC Num: 8301259	
Survey ID: 2007-001 Name: Medicaid Services: Audit of Community Support Services	
Compliance Data Payback Data	
Event Cnt Event Cnt Event Cnt Event Cnt Event Cnt Compl. Ratio Cpl. % Self-Asmt DMA Asmt Event Only DMA Asmt Amt Event Only T	Total Recpmt Amt
<u>Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt</u>	
10 0 10 00/10 0.00% 0 2 8 \$15,118.00 \$2,621.00	\$17,739.00
Q Cnt Cpl. Q Cnt Non- Q Cnt N/A Q Cnt Q Cpl. % Q Non-Cpl. %	Q N/A %
Q01 Is there a valid service order for the service 10 0 0 10 100.00% 0.00%	0.00%
Q02 Is the service plan current with the date of 8 2 0 10 80.00% 20.00%	0.00%
Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00%	0.00%
Q04 Is the documentation signed by the person who 10 0 10 100.00% 0.00%	0.00%
Q05 Does the service note reflect purpose of contact, 10 0 10 100.00% 0.00%	0.00%
Q06 Does the service note relate to the individual's 10 0 0 10 100.00% 0.00%	0.00%
Q07 for CS Adult: Does the service note reflect one-	0.00%
Q08 Are the service notes and service plan 10 0 0 10 100.00% 0.00%	0.00%
Q09 Do the units billed match the duration of service? 10 0 0 10 100.00% 0.00%	0.00%
Q10 Does the documentation reflect treatment for the 10 0 0 10 100.00% 0.00%	0.00%
Q11.a Was an authorization in place covering this date 10 0 0 10 100.00% 0.00%	0.00%
Q11.b If "a" is NOT MET, was a request for 10 0 0 10 100.00% 0.00%	0.00%
Prov Name: MARTIN COUNTY RESIDENTIAL SERVIC Num: 8301554	
Survey ID: 2007-001 Name: Medicaid Services: Audit of Community Support Services	
Compliance Data Payback Data	

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		9	0	1/10	10.00%		0	9	\$0.00	\$2,926.00	\$2,926.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	10		0	• • •	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	10					0.00%	0.00%
Q03	Does the s	service plan i	dentify the t	type of service	10			_		0.00%	0.00%
Q04	Is the docu	umentation s	igned by the	e person who	10					0.00%	0.00%
Q05	Does the s	service note r	reflect purpo	ose of contact,	1					90.00%	0.00%
Q06		service note r			10			_	100.00%	0.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	1	9			10.00%	90.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0		100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	tion of service?						10.00%	0.00%
Q10				eatment for the	2					80.00%	0.00%
Q11.a				ering this date	9					10.00%	0.00%
Q11.b		OT MET, was		for	10	0	0			0.00%	0.00%
		MARYS LOVIN	IG ARMS						8301294		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
						~ .	~ ·	~ ·			
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40	0	Non-Cpl. 40		0/40	0.00%	0	17	23	\$127,599.00	\$9,979.00	\$137,578.00
Q	Q Text	40	0			Cnt 0 Q Cnt Non-		23 Q Cnt	Q Cpl. %	\$9,979.00 Q Non-Cpl. %	Q N/A %
Q Q01	Q Text Is there a	valid service	order for th	e service	Q Cnt Cpl. 36	Q Cnt Non-	17 Q Cnt N/A 0	23 Q Cnt 40	Q Cpl. % 90.00%	\$9,979.00 Q Non-Cpl. % 10.00%	Q N/A % 0.00%
Q Q01 Q02	Q Text Is there a visit the service of the service	valid service ice plan curr	order for the	e service date of	Q Cnt Cpl. 36 23	Q Cnt Non- 4	17 Q Cnt N/A 0	23 Q Cnt 40 40	Q Cpl. % 90.00% 57.50%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50%	Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03	Q Text Is there a value is the serve Does the serve is th	valid service ice plan curr service plan i	order for the ent with the dentify the t	e service date of type of service	Q Cnt Cpl. 36 23 27	0 Q Cnt Non- 4 17	17 Q Cnt N/A 0 0	23 Q Cnt 40 40	Q Cpl. % 90.00% 57.50% 67.50%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50%	Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04	Q Text Is there a visit the service Does the site the documents.	valid service ice plan curr service plan i umentation s	order for the ent with the dentify the tigned by the	e service date of type of service e person who	Q Cnt Cpl. 36 23 27 40	0 Q Cnt Non- 4 17 13	17 Q Cnt N/A 0 0 0	23 Q Cnt 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Q Text Is there a value is the serv Does the serv Does the serv Does the serv	valid service ice plan curro service plan i umentation si service note r	order for the ent with the dentify the tigned by the reflect purpore.	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 36 23 27 40 38	0 Q Cnt Non- 4 17 13 0	17 Q Cnt N/A 0 0 0 0	23 Q Cnt 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Q Text Is there a value is the serv Does the serv Does the serv Does the serv	valid service ice plan curre service plan i umentation si service note r service note r	order for the ent with the dentify the tigned by the reflect purporelate to the	e service date of type of service e person who ose of contact, individual's	Q Cnt Cpl. 36 23 27 40 38	0 Q Cnt Non- 4 17 13 0 2	17 Q Cnt N/A 0 0 0 0 0	23 Q Cnt 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Q Text Is there a visit he service Does the service Does Does the service Does Does Does Does Does Does Does Doe	valid service ice plan curre service plan iumentation service note receivice note rult: Does the	order for the ent with the dentify the tigned by the reflect purporelate to the service no	e service date of type of service e person who ose of contact, individual's te reflect one-	Q Cnt Cpl. 36 23 27 40 38 27	0 Q Cnt Non- 4 17 13 0 2 13 40	17 Q Cnt N/A 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s for CS Adu Are the se	valid service ice plan curreservice plan is umentation service note reservice note rult: Does the rvice notes a	order for the ent with the dentify the tigned by the reflect purporelate to the eservice not and service	e service date of type of service e person who ose of contact, e individual's te reflect one- plan	Q Cnt Cpl. 36 23 27 40 38 27 0	0 Q Cnt Non- 4 17 13 0 2 13 40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Q Text Is there a value is the serve Does the unit	valid service ice plan curre service plan i umentation si service note reservice note rult: Does the rvice notes at shilled materice.	order for the ent with the dentify the figned by the reflect purporelate to the service not and service the durat	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service?	Q Cnt Cpl. 36 23 27 40 38 27 0 28	0 Q Cnt Non- 4 17 13 0 2 13 40 12	177 Q Cnt N/A 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00% 30.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Q Text Is there a value is the serve Does the unit	valid service ice plan curre service plan i umentation si service note reservice note rult: Does the rvice notes at shilled materice.	order for the ent with the dentify the figned by the reflect purporelate to the service not and service the durat	e service date of type of service e person who ose of contact, e individual's te reflect one- plan	Q Cnt Cpl. 36 23 27 40 38 27 0 28	0 Q Cnt Non- 4 17 13 0 2 13 40 12 4	177 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 90.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00% 30.00% 40.00% 80.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there as Is the serv Does the services The	valid service ice plan curre service plan iumentation service note reservice note rult: Does the rvice notes at billed mate documentation inthorization ir	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on the durate on reflect trees a place covered to the covered to t	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 36 23 27 40 38 27 0 28 36	0 Q Cnt Non- 4 17 13 0 2 13 40 12 4 32	177 Q Cnt N/A 00 00 00 00 00 00 00 00 00 00 00 00 00	23 Q Cnt 40 40 40 40 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 20.00% 97.50%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00% 30.00% 10.00% 80.00% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there as Is the serv Does the services an au If "a" is NC	valid service ice plan curre service plan is service note reservice note rult: Does the rvice notes at billed mate documentation in DT MET, was	order for the ent with the dentify the tigned by the reflect purporelate to the exercise normal service on reflect trees a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 36 23 27 40 38 27 0 28	0 Q Cnt Non- 4 17 13 0 2 13 40 12 4 32	177 Q Cnt N/A 00 00 00 00 00 00 00 00 00 00 00 00 00	23 Q Cnt 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 90.00% 20.00% 97.50%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00% 30.00% 40.00% 80.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProv	Is there and Is the serve Does the s	valid service ice plan curre service plan i umentation service note reservice note rult: Does the rvice notes at billed mate documentation in DT MET, was	order for the ent with the dentify the tigned by the reflect purporelate to the exercise normal service on reflect trees a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for initial in CARIN	Q Cnt Cpl. 36 23 27 40 38 27 0 28 36 8 39	0 Q Cnt Non- 4 17 13 0 2 13 40 12 4 32 1	17 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 90.00% 97.50% 100.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00% 30.00% 10.00% 80.00% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there and Is the serve Does the s	valid service ice plan curreservice plan is umentation significant plans in the property of th	order for the ent with the dentify the figned by the reflect purportelate to the service not and service the durate on reflect tree a place cover a request for particular services.	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for initial in CARIN	Q Cnt Cpl. 36 23 27 40 38 27 0 28 36	0 Q Cnt Non- 4 17 13 0 2 13 40 12 4 32 1	177 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 90.00% 20.00% 97.50% 100.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00% 30.00% 10.00% 80.00% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProv	Is there and Is the serve Does the s	valid service ice plan curreservice plan is umentation significant plans in the property of th	order for the ent with the dentify the tigned by the reflect purporelate to the exercise normal service on reflect trees a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for initial in CARIN	Q Cnt Cpl. 36 23 27 40 38 27 0 28 36 8 39	0 Q Cnt Non- 4 17 13 0 2 13 40 12 4 32 1	177 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 90.00% 97.50% 100.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00% 30.00% 10.00% 80.00% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProv	Is there and Is the serve Does the s	valid service ice plan curreservice plan is umentation significant plans in the property of th	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect trees a request for PARTNERS pliance Data	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for initial in CARIN	Q Cnt Cpl. 36 23 27 40 38 27 0 28 36 8 39	0 Q Cnt Non- 4 17 13 0 2 13 40 12 4 32 1	177 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 90.00% 20.00% 97.50% 100.00%	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 32.50% 100.00% 30.00% 10.00% 80.00% 2.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there and Is the serve Does The s	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir of MET, was MAY FRANCE 2007-001 Comp	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect trees a request for place cover a request for place paragraphs of the duration reflect trees a request for place cover a request for pla	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for iHIP IN CARIN Name:	Q Cnt Cpl. 36 23 27 40 38 27 0 28 36 8 39 40 Medicaid Service Cpl. %	Q Cnt Non- 4 17 13 0 2 13 40 12 4 32 1 0 ses: Audit of 0	177 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 90.00% 97.50% 100.00% 8300823 S Payback Data	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 30.00% 100.00% 80.00% 2.50% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a least the serve to t	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir of MET, was MAY FRANCE 2007-001 Comp	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect trees a request for place cover a request for place paragraphs of the duration reflect trees a request for place cover a request for pla	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for ship in Carin Name:	Q Cnt Cpl. 36 23 27 40 38 27 0 28 36 8 39 40 Medicaid Service Cpl. %	Q Cnt Non- 4 17 13 0 2 13 40 12 4 32 1 0 ses: Audit of 0	177 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Mum: upport Service Event Only Cnt 9	Q Cpl. % 90.00% 57.50% 67.50% 100.00% 95.00% 67.50% 0.00% 70.00% 90.00% 90.00% 97.50% 100.00% 8300823 s Payback Data DMA Asmt Amt \$0.00	\$9,979.00 Q Non-Cpl. % 10.00% 42.50% 32.50% 0.00% 5.00% 30.00% 100.00% 80.00% 2.50% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Q01	Is there a valid se	rvice o	rder for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the service plar	n curre	nt with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the service	plan id	entify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the documentat	tion sig	ned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service	note re	flect purpo	ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06	Does the service	note re	late to the	individual's	7	3	0	10	70.00%	30.00%	0.00%
Q07	for CS Adult: Doe	es the s	service no	te reflect one-	4	6	0	10	40.00%	60.00%	0.00%
Q08	Are the service no	otes an	d service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the units billed	l match	the durat	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the docume	ntation	reflect tre	eatment for the	1	9	0	10	10.00%	90.00%	0.00%
Q11.a	Was an authoriza	tion in	place cove	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NOT MET				10	0	0	10	100.00%	0.00%	0.00%
Prov	Name: MCIVER							Num:	8301087		
Su	rvey ID: 2007-00	1		Name:	Medicaid Service	es: Audit of 0	Community Su	upport Service	S		
		Compli	ance Data						Payback Data		
Event Cnt	Event Cnt Event	Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-		N/A	<u> </u>	<u> </u>	Cnt	Cnt	Cnt	<u> </u>	Amt	<u> </u>
10		6	0	4/10	40.00%	0	1	5	\$16,276.00	\$1,768.00	\$18,044.00
Q	Q Text	-			Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid se	rvice o	rder for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the service plar				10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the service				10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the documentat				10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service				10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the service				10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adult: Doe				8	2	0	10	80.00%	20.00%	0.00%
Q08	Are the service no				10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the units billed			•	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the docume				4	6	0	10	40.00%	60.00%	0.00%
Q11.a	Was an authoriza				9	1	0	10	90.00%	10.00%	0.00%
Q11.b	If "a" is NOT MET				9	1	0	10	90.00%	10.00%	0.00%
Prov				ING SERVICES				Num:	8301365		
Su	rvey ID: 2007-00	1		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service	S		
		Compli	ance Data						Payback Data		
Event Cnt	Event Cnt Event	Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> Non-0		<u>N/A</u>			Cnt	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
1	0 4	6	0	4/10	40.00%	0	2	4	\$33,101.00	\$1,280.00	\$34,381.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	•	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid se	rvice o	rder for th	e service	7	2	1	10	77.78%	22.22%	10.00%
Q02	Is the service plar	n curre	nt with the	date of	9	0	1	10			10.00%
Q03	Does the service	plan id	entify the	type of service	9	0	1	10	100.00%	0.00%	10.00%
Q04	Is the documentat	tion sig	ned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%

Q05	Does the s	service note r	eflect purp	ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	8	1	1	10	88.89%	11.11%	10.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	5	5	0	10	50.00%	50.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed matc	h the dura	tion of service?	7	3	0	10	70.00%	30.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	6	4	0	10	60.00%	40.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cov	ering this date	8	1	1	10	88.89%	11.11%	10.00%
Q11.b	If "a" is NC	OT MET, was	a request	for	9	0	1	10	100.00%	0.00%	10.00%
Prov			ORAL HEAL	THCARE CORP					8300758		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
10	6	4	0	6/10	60.00%	0	4	0	\$104,424.00	\$0.00	\$104,424.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	6	4	0	10	60.00%	40.00%	0.00%
Q03	Does the s	service plan i	dentify the	type of service	6	4	0	10	60.00%	40.00%	0.00%
Q04	Is the docu	umentation si	gned by th	e person who	10		0	10	100.00%	0.00%	0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	9	1	0	10	90.00%	10.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	10	0	0	10	100.00%	0.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10		0	10	100.00%		0.00%
Q09	Do the uni	ts billed matc	the dura	tion of service?	10		0	10			0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	10			_			0.00%
Q11.a				ering this date	0			_			0.00%
Q11.b		OT MET, was			10	0	0	_		0.00%	0.00%
Prov		PARADIGM FA	CILITY FOR						8301107		
Sur	rvey ID:	2007-001	l'acces Date	<u>Name:</u>	Medicaid Service	es: Audit of C	Community St	ipport Service			
		Comp	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		9	0	1/10	10.00%	0	3	6	\$128,199.00		\$129,845.00
Q	Q Text					Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01		valid service			9		0				0.00%
Q02		ice plan curre			9	•	0				0.00%
Q03				type of service	9						0.00%
Q04				e person who	9		0				0.00%
Q05				ose of contact,	9		0				0.00%
Q06		service note r			9		0				0.00%
Q07				te reflect one-	5						0.00%
Q08	Are the se	rvice notes a	nd service	plan	9	1	0	10	90.00%	10.00%	0.00%

Q09	Do the uni	ts billed matc	h the dura	tion of service?	8	2	0	10	80.00%	20.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	eatment for the	8	2	0	10	80.00%	20.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	7	3	0	10	70.00%	30.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request	for	7	3	0	10	70.00%	30.00%	0.00%
Prov		PRIDE IN NOR	TH CAROLIN	A INC				Num:	8300245		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	ipport Service	S		
		Compl	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	-		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		Amt	
10	6	4	0	6/10	60.00%	0	0	4	\$0.00	\$1,280.00	\$1,280.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	ervice plan id	dentify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	gned by th	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	6	4	0	10	60.00%	40.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	6	4	0	10	60.00%	40.00%	0.00%
Q08	Are the se	rvice notes ai	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed matc	h the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the o	locumentatio	n reflect tre	eatment for the	8	2	0	10	80.00%	20.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b		T MET, was			10	0	0	_	100.00%	0.00%	0.00%
		PRIDE IN NORT	TH CAROLIN						8300247		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	ipport Service			
		Compl	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		6	0	4/10	40.00%	0	5	1	\$263,134.00	\$320.00	\$263,454.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01		valid service			6				60.00%	40.00%	0.00%
Q02		ice plan curre			6				60.00%	40.00%	0.00%
Q03				type of service	10				100.00%	0.00%	0.00%
Q04			· ·	e person who	10				100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06		ervice note r			8				80.00%	20.00%	0.00%
Q07				te reflect one-	9					10.00%	0.00%
Q08		rvice notes a			10					0.00%	0.00%
Q09				tion of service?						0.00%	0.00%
Q10				eatment for the	10					0.00%	0.00%
Q11.a				ering this date	10				100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request	tor	10	0	0	10	100.00%	0.00%	0.00%

Pro	v Name:	QUALITY CON	CEPT INC					Num:	8301143		
SI	urvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of 0	Community Su	upport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cr	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	-
4	40 0	40	0	0/40	0.00%	0	39	1	\$504,462.00	\$488.00	\$504,950.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	1	39	0	40	2.50%	97.50%	0.00%
Q02	Is the serv	rice plan curr	ent with the	date of	2	38	0	40	5.00%	95.00%	0.00%
Q03	Does the s	service plan i	dentify the t	type of service	6	34	0	40	15.00%	85.00%	0.00%
Q04	Is the doc	umentation si	igned by the	e person who	24	16	0	40	60.00%	40.00%	0.00%
Q05				ose of contact,	36	4	0	40	90.00%	10.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	10	30	0	40	25.00%	75.00%	0.00%
Q07	for CS Adı	ult: Does the	service no	te reflect one-	7	33	0	40	17.50%	82.50%	0.00%
Q08		rvice notes a			36	4	0	40	90.00%	10.00%	0.00%
Q09				tion of service?	23	17	0	40	57.50%	42.50%	0.00%
Q10				eatment for the	6	34	0	40	15.00%	85.00%	0.00%
Q11.a				ering this date	19	21	0	40	47.50%	52.50%	0.00%
Q11.b		OT MET, was			26	14	0	40	65.00%	35.00%	0.00%
Pro		ROOTED AND						Num:	8301311		
SI	urvey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	upport Service	S		
		Comp	liance Data				·		Payback Data		
Event Cr	t Event Cnt	Comp Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	Payback Data DMA Asmt Amt	Event Only	Total Recpmt Amt
Event Cr	Event Cnt Cpl.	<u> </u>			<u>Cpl. %</u>	Self-Asmt Cnt	DMA Asmt	Event Only Cnt		Event Only Amt	Total Recpmt Amt
		Event Cnt Non-Cpl.	Event Cnt N/A		<u>Cpl. %</u> 30.00%						Total Recpmt Amt \$94,141.00
	Cpl.	Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio			Cnt		DMA Asmt Amt \$91,032.00	Amt	•
Q Q01	<u>Cpl.</u> 40 12 Q Text	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	30.00%	Cnt 0 Q Cnt Non-	Cnt 19 Q Cnt N/A	Cnt 9 Q Cnt	DMA Asmt Amt \$91,032.00	Amt \$3,109.00 Q Non-Cpl. %	\$94,141.00
Q Q01 Q02	Cpl. 40 12 Q Text Is there a	Event Cnt Non-Cpl.	Event Cnt N/A 0 order for th	Compl. Ratio 12/40 e service	30.00% Q Cnt Cpl.	Cnt 0 Q Cnt Non- 9	Cnt 19 Q Cnt N/A 3	Cnt 9 Q Cnt 40	DMA Asmt Amt \$91,032.00 Q Cpl. %	Amt \$3,109.00 Q Non-Cpl. % 24.32%	\$94,141.00 Q N/A %
Q Q01	Cpl. 40 12 Q Text Is there a	Event Cnt Non-Cpl. 28 valid service rice plan curre	Event Cnt N/A 0 order for th ent with the	Compl. Ratio 12/40 e service	30.00% Q Cnt Cpl. 28	Cnt 0 Q Cnt Non- 9 17	Cnt 19 Q Cnt N/A 3	Cnt 9 Q Cnt 40 40	DMA Asmt Amt \$91,032.00 Q Cpl. % 75.68%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95%	\$94,141.00 Q N/A % 7.50%
Q Q01 Q02	Cpl. 40 12 Q Text Is there a Is the serv Does the s	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan i	ent with the dentify the	Compl. Ratio 12/40 e service date of	30.00% Q Cnt Cpl. 28	Cnt 0 Q Cnt Non- 9 17	Cnt 19 Q Cnt N/A 3 3 3	Cnt 9 Q Cnt 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24%	\$94,141.00 Q N/A % 7.50% 7.50%
Q Q01 Q02 Q03	Cpl. 40 12 Q Text Is there a Is the serv Does the serves Is the documents.	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan i	ent with the dentify the igned by the	Compl. Ratio 12/40 e service date of type of service	30.00% Q Cnt Cpl. 28 20 21	Cnt 0 Q Cnt Non- 9 17 16	Cnt 19 Q Cnt N/A 3 3 3 0	Cnt 9 Q Cnt 40 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50%	\$94,141.00 Q N/A % 7.50% 7.50%
Q Q01 Q02 Q03 Q04 Q05 Q06	Cpl. 40 12 Q Text Is there a Is the serv Does the Serve Does The S	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan i	ent with the dentify the reflect purpose	Compl. Ratio 12/40 e service e date of type of service e person who ose of contact,	30.00% Q Cnt Cpl. 28 20 21	Cnt 0 Q Cnt Non-9 17 16 3	Cnt 19 Q Cnt N/A 3 3 3 0 0 0	Cnt 9 Q Cnt 40 40 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00%	\$94,141.00 Q N/A % 7.50% 7.50% 7.50%
Q Q01 Q02 Q03 Q04 Q05	Cpl. 40 12 Q Text Is there a Is the serv Does the s Is the document of the serve of	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note r service note r	ent with the dentify the reflect purporelate to the	Compl. Ratio 12/40 e service e date of type of service e person who ose of contact,	30.00% Q Cnt Cpl. 28 20 21 37 32	Cnt 0 Q Cnt Non- 9 17 16 3 8	Cnt 19 Q Cnt N/A 3 3 3 0 0 0 2	Cnt 9 Q Cnt 40 40 40 40 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26%	\$94,141.00 Q N/A % 7.50% 7.50% 7.50% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Cpl. 40 12 Q Text Is there a Is the serv Does the s Is the document of the serve of	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note r service note r	ent with the dentify the reflect purporelate to the service no	Compl. Ratio 12/40 e service e date of type of service e person who ose of contact, e individual's te reflect one-	30.00% Q Cnt Cpl. 28 20 21 37 32	Cnt 0 Q Cnt Non- 9 17 16 3 8 21	Cnt 19 Q Cnt N/A 3 3 3 0 0 2	Cnt 9 Q Cnt 40 40 40 40 40 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26%	\$94,141.00 Q N/A % 7.50% 7.50% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. 40 12 Q Text Is there a Is the serve Does Does the Serve Does Does the Serve Does Does Does Does Does Does Does Doe	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a	order for the ent with the dentify the reflect purporelate to the esservice nound service	Compl. Ratio 12/40 e service e date of type of service e person who ose of contact, e individual's te reflect one-	30.00% Q Cnt Cpl. 28 20 21 37 32 17	Cnt 0 Q Cnt Non- 9 17 16 3 8 21 24	Cnt 19 Q Cnt N/A 3 3 3 0 0 0 0 0 0	Cnt 9 Q Cnt 40 40 40 40 40 40 40 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00% 44.74% 40.00%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26% 60.00% 20.00%	\$94,141.00 Q N/A % 7.50% 7.50% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. 40 12 Q Text Is there a Is the serv Does the Serv Is the document of the Serv Does the Serv Doe	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the signed by the reflect purporelate to the service nound service chithe durat	Compl. Ratio 12/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan	30.00% Q Cnt Cpl. 28 20 21 37 32 17 16	Cnt 0 Q Cnt Non- 9 17 16 3 8 21 24	Cnt 19 Q Cnt N/A 3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cnt 9 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00% 44.74% 40.00% 80.00%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26% 60.00% 20.00%	\$94,141.00 Q N/A % 7.50% 7.50% 0.00% 0.00% 5.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Cpl. 40 12 Q Text Is there a Is the serve Does Th	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a ts billed mate documentation	order for the ent with the dentify the reflect purporelate to the esservice nound service the duration reflect trees.	e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	30.00% Q Cnt Cpl. 28 20 21 37 32 17 16 32	Cnt 0 Q Cnt Non- 9 17 16 3 8 21 24 8 4	Cnt 19 Q Cnt N/A 3 3 3 0 0 0 0 0 0 0 0 0 0 0	Cnt 9 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00% 44.74% 40.00% 80.00% 40.00%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26% 60.00% 20.00% 10.00%	\$94,141.00 Q N/A % 7.50% 7.50% 7.50% 0.00% 0.00% 5.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Cpl. 40 12 Q Text Is there a Is the serv Does the Serv Do	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a ts billed mate documentation	order for the ent with the dentify the reflect purportelate to the exercise normal service on reflect tree in place covered the description of the durate on reflect tree in place covered the durate of the durate on reflect tree in place covered the durate of t	Compl. Ratio 12/40 12/40 12/40 12/40 12/40 12/40 12/40 12/40 12/40 13/40 14/40 15/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16	30.00% Q Cnt Cpl. 28 20 21 37 32 17 16 32 36	Cnt 0 Q Cnt Non- 9 17 16 3 8 21 24 8 4 24	Cnt 19 Q Cnt N/A 3 3 3 0 0 0 0 0 0 2 0 0 0 0 0 2	Cnt 9 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00% 44.74% 40.00% 80.00% 40.00%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26% 60.00% 20.00% 10.00% 60.00%	\$94,141.00 Q N/A % 7.50% 7.50% 7.50% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Cpl. 40 12 Q Text Is there a Is the serve Does Does the serve Does the serve Does Does Does Does Does Does Does	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a ts billed mate documentation uthorization in	order for the ent with the dentify the reflect purpore late to the exercise normal service on reflect trees a request for the dentify the reflect purpore late to the exercise normal service on the durate on reflect trees a request for request for the durate on reflect trees a request for request for the durate of the durat	Compl. Ratio 12/40 12/40 12/40 12/40 12/40 12/40 12/40 12/40 12/40 13/40 14/40 15/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16	30.00% Q Cnt Cpl. 28 20 21 37 32 17 16 32 36 16	Cnt 0 Q Cnt Non- 9 17 16 3 8 21 24 8 4 24	Cnt 19 Q Cnt N/A 3 3 3 0 0 0 0 0 0 2 0 0 0 0 0 2	Cnt 9 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40 4	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00% 44.74% 40.00% 80.00% 40.00%	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26% 60.00% 20.00% 10.00% 60.00%	\$94,141.00 Q N/A % 7.50% 7.50% 7.50% 0.00% 0.00% 5.00% 0.00% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. 40 12 Q Text Is there a Is the serve Does Does the serve Does the serve Does Does Does Does Does Does Does	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a ts billed mate documentation uthorization in	order for the ent with the dentify the reflect purpore late to the exercise normal service on reflect trees a request for the dentify the reflect purpore late to the exercise normal service on the durate on reflect trees a request for request for the durate on reflect trees a request for request for the durate of the durat	Compl. Ratio 12/40 12/40 12/40 12/40 12/40 12/40 12/40 12/40 13/40 14/40 15/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16	30.00% Q Cnt Cpl. 28 20 21 37 32 17 16 32 36 16	Cnt 0 Q Cnt Non- 9 17 16 3 8 21 24 8 4 24 0 0	Cnt 19 Q Cnt N/A 3 3 3 0 0 0 0 0 2 0 0 0 2 2 2	Cnt 9 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40 4	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00% 44.74% 40.00% 80.00% 100.00% 8300585	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26% 60.00% 20.00% 10.00% 60.00%	\$94,141.00 Q N/A % 7.50% 7.50% 7.50% 0.00% 0.00% 5.00% 0.00% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. 40 12 Q Text Is there a Is the serve Does The	Event Cnt Non-Cpl. 28 valid service rice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir OT MET, was SKILL CREATI 2007-001	order for the ent with the dentify the reflect purpore late to the exercise normal service on reflect trees a request for the dentify the reflect purpore late to the exercise normal service on the durate on reflect trees a request for request for the durate on reflect trees a request for request for the durate of the durat	Compl. Ratio 12/40 12/40 12/40 12/40 12/40 12/40 12/40 12/40 13/40 14/40 15/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16/40 16	30.00% Q Cnt Cpl. 28 20 21 37 32 17 16 32 36 16 38	Cnt 0 Q Cnt Non- 9 17 16 3 8 21 24 8 4 24 0 0	Cnt 19 Q Cnt N/A 3 3 3 0 0 0 0 0 2 0 0 0 2 2 2	Cnt 9 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40 4	\$91,032.00 Q Cpl. % 75.68% 54.05% 56.76% 92.50% 80.00% 44.74% 40.00% 80.00% 100.00% 8300585	Amt \$3,109.00 Q Non-Cpl. % 24.32% 45.95% 43.24% 7.50% 20.00% 55.26% 60.00% 20.00% 10.00% 60.00%	\$94,141.00 Q N/A % 7.50% 7.50% 7.50% 0.00% 0.00% 5.00% 0.00% 0.00% 0.00% 5.00%

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		7	0	3/10	30.00%	0	0	7	\$0.00	\$2,438.00	\$2,438.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	10		0		100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	10				100.00%	0.00%	0.00%
Q03	Does the s	ervice plan i	dentify the t	type of service	10				100.00%	0.00%	0.00%
Q04				e person who	10				100.00%	0.00%	0.00%
Q05				ose of contact,	9				90.00%	10.00%	0.00%
Q06	Does the s	service note r	relate to the	individual's	6				60.00%	40.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	3		Ū		30.00%	70.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10				100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	ion of service?	10				100.00%	0.00%	0.00%
Q10				atment for the	6				60.00%	40.00%	0.00%
Q11.a				ering this date	10				100.00%	0.00%	0.00%
Q11.b		T MET, was			10	0	0		100.00%	0.00%	0.00%
		SPECTRUM O	F MARTIN CO						8301123		
Sur	rvey ID:	2007-001		<u>Name:</u>	Medicaid Service	es: Audit of (Community Su	upport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	01					0.1	0.1	C=4		Α 1	
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40	1	Non-Cpl. 39		1/40	2.50%	0	33	6	\$60,023.00	\$2,377.00	\$62,400.00
Q	Q Text	39	0		Q Cnt Cpl.	Q Cnt Non-		6 Q Cnt	Q Cpl. %	\$2,377.00 Q Non-Cpl. %	Q N/A %
Q Q01	Q Text Is there a	valid service	order for th	e service	Q Cnt Cpl. 37	Q Cnt Non-	33 Q Cnt N/A 2	Q Cnt	Q Cpl. % 97.37%	\$2,377.00 Q Non-Cpl. % 2.63%	Q N/A % 5.00%
Q Q01 Q02	Q Text Is there a value is the serv	valid service ice plan curr	order for the	e service date of	Q Cnt Cpl. 37 7	Q Cnt Non- 1	33 Q Cnt N/A 2	6 Q Cnt 40 40	Q Cpl. % 97.37% 18.42%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58%	Q N/A % 5.00% 5.00%
Q Q01 Q02 Q03	Q Text Is there a value is the serve Does the serve is th	valid service ice plan curr service plan i	order for the ent with the dentify the t	e service date of type of service	Q Cnt Cpl. 37 7	0 Q Cnt Non- 1 31	33 Q Cnt N/A 2 2	6 Q Cnt 40 40 40	Q Cpl. % 97.37% 18.42% 18.42%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58%	Q N/A % 5.00% 5.00% 5.00%
Q Q01 Q02 Q03 Q04	Q Text Is there a value is the serv Does the serv Is the document	valid service ice plan curr service plan i umentation s	order for the ent with the dentify the tigned by the	e service date of type of service e person who	Q Cnt Cpl. 37 7 7 38	0 Q Cnt Non- 1 31 31	33 Q Cnt N/A 2 2 2 2	6 Q Cnt 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00%	Q N/A % 5.00% 5.00% 5.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Is there a value of the serval	valid service ice plan curri service plan i umentation si service note r	order for the ent with the dentify the tigned by the reflect purpore.	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 37 7 7 38 37	0 Q Cnt Non- 1 31 31 2	33 Q Cnt N/A 2 2 2 2 0 0	6 Q Cnt 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50%	Q N/A % 5.00% 5.00% 5.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Is there a value of the serval	valid service ice plan curre service plan i umentation si service note r service note r	order for the ent with the dentify the tigned by the reflect purporelate to the	e service date of type of service e person who ose of contact, individual's	Q Cnt Cpl. 37 7 7 38 37	0 Q Cnt Non- 1 31 31 2 3 3	33 Q Cnt N/A 2 2 2 2 0 0	6 Q Cnt 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44%	Q N/A % 5.00% 5.00% 0.00% 0.00% 2.50%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Is there a value of the serval	valid service ice plan curre service plan iumentation service note receivice note rult: Does the	order for the ent with the dentify the tigned by the reflect purporelate to the service no	e service date of type of service e person who ose of contact, individual's te reflect one-	Q Cnt Cpl. 37 7 7 38 37 1	0 Q Cnt Non- 1 31 31 2 3 3 38 38	33 Q Cnt N/A 2 2 2 2 0 0 0 1	6 Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Is there a value of the serval	valid service ice plan curreservice plan is umentation service note refervice note rult: Does the rvice notes a	order for the ent with the dentify the tigned by the reflect purporelate to the eservice not and service	e service date of type of service e person who ose of contact, individual's te reflect one- plan	Q Cnt Cpl. 37 7 7 38 37 1 7	Q Cnt Non- 1 31 31 2 3 38 38	33 Q Cnt N/A 2 2 2 2 0 0 1 1	40 40 40 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 25.00%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Is there a value of the servature of the	valid service ice plan curre service plan i umentation si service note reservice note rult: Does the rvice notes at billed mate	order for the ent with the dentify the figned by the reflect purporelate to the eservice not and service the durat	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24	Q Cnt Non- 1 31 31 2 3 38 38 10	33 Q Cnt N/A 2 2 2 2 0 0 1 1 0 0 0	6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 75.00%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 25.00% 40.00%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Is there a value of the servature of the	valid service ice plan curre service plan iumentation si service note reservice note rult: Does the rvice notes at billed mate documentation	order for the ent with the dentify the figned by the reflect purporelate to the eservice not and service the the duration reflect trees.	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24	0 Q Cnt Non- 1 31 31 2 3 38 38 33 10 16	33 Q Cnt N/A 2 2 2 2 0 0 0 1 1 0 0 0 0	6 Q Cnt 40 40 40 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 75.00% 60.00%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 25.00% 40.00% 75.00%	Q N/A % 5.00% 5.00% 6.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the servature of the	valid service ice plan curre service plan iumentation si service note reservice note rult: Does the rvice notes at billed mate documentation inthorization ir	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on the durate on reflect trees a place covered to the covered to t	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24 10	0 Q Cnt Non- 1 31 31 2 3 38 38 33 10 16 30	33 Q Cnt N/A 2 2 2 2 0 0 0 0 0 0 0 0	6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 75.00% 60.00% 25.00%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 25.00% 40.00% 75.00%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the servature of the	valid service ice plan curre service plan is service note reservice note rult: Does the rvice notes at billed mate documentation in DT MET, was	order for the ent with the dentify the tigned by the reflect purporelate to the exercise normal service on reflect trees a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24	0 Q Cnt Non- 1 31 31 2 3 38 38 33 10 16 30	33 Q Cnt N/A 2 2 2 2 0 0 0 0 0 0 0 0	6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 75.00% 60.00% 25.00% 92.31%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 25.00% 40.00% 75.00%	Q N/A % 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProv	Is there and Is the serve Does the s	valid service ice plan curre service plan i umentation service note reservice note rult: Does the rvice notes at billed mate documentation in TMET, was SPIRIT OF EXC	order for the ent with the dentify the tigned by the reflect purporelate to the exercise normal service on reflect trees a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24 10 36	0 Q Cnt Non- 1 31 31 2 3 38 33 10 16 30	33 Q Cnt N/A 2 2 2 2 3 0 0 0 0 0 0 0 0 0 1	6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 75.00% 60.00% 25.00% 92.31% 92.31%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 25.00% 40.00% 75.00%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there and Is the serve Does the s	valid service ice plan curre service plan iumentation si service note rult: Does the rvice notes at billed material documentation in DT MET, was spirit of Exception 1000 process.	order for the ent with the dentify the figned by the reflect purportelate to the eservice not and service on reflect trees a request for cellular coverage and co	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24 10	0 Q Cnt Non- 1 31 31 2 3 38 33 10 16 30	33 Q Cnt N/A 2 2 2 2 3 0 0 0 0 0 0 0 0 0 1	6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 60.00% 25.00% 92.31% 92.31%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 25.00% 40.00% 75.00%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProv	Is there and Is the serve Does The Does the serve Does The Does	valid service ice plan curre service plan i umentation service note re service note re service notes a ts billed mate documentation ithorization ir of MET, was spirit of EXC 2007-001	order for the ent with the dentify the tigned by the reflect purporelate to the exercise normal service on reflect tree in place cover a request for request for reflect cover a request for reflect c	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for OMMUNITY O Name:	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24 10 36 36 Medicaid Service	Q Cnt Non- 1 31 31 2 3 38 33 10 16 30 3 sees: Audit of C	33 Q Cnt N/A 2 2 2 2 3 0 0 0 0 1 1 0 0 1 1 Community Su	40 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 75.00% 60.00% 25.00% 92.31% 92.31% 8301352 s	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 25.00% 40.00% 75.00% 7.69%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 2.50% 0.00% 2.50%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProv	Is there a value of the serve o	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentation ithorization ir of MET, was spirit of Exc 2007-001 Comp	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect trees a request for re	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24 10 36	Q Cnt Non- 1 31 31 32 38 38 33 10 16 30 3 3ees: Audit of C	33 Q Cnt N/A 2 2 2 2 3 3 0 0 0 1 1 0 0 1 1 Community St	6 Q Cnt 40 40 40 40 40 40 40 40 40 40 0 0 0 0	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 60.00% 25.00% 92.31% 92.31%	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 40.00% 75.00% 7.69% 7.69%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the serve o	valid service ice plan curre service plan i umentation service note re service note re service notes a ts billed mate documentation ithorization ir of MET, was spirit of EXC 2007-001	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect tree a request for request for the durate of the durat	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for OMMUNITY O Name: Compl. Ratio	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24 10 36 36 Medicaid Service	Q Cnt Non- 1 31 31 2 3 38 33 10 16 30 3 sees: Audit of C	33 Q Cnt N/A 2 2 2 2 3 0 0 0 0 1 1 0 0 1 1 Community Su	40 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 60.00% 25.00% 92.31% 92.31% 8301352 s Payback Data DMA Asmt Amt	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 40.00% 75.00% 7.69% 7.69%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.550% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.0
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the serve o	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentation ithorization ir of MET, was spirit of Exc 2007-001 Comp	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect tree a request for request for the durate of the durat	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for OMMUNITY O Name:	Q Cnt Cpl. 37 7 7 38 37 1 7 30 24 10 36 36 Medicaid Service Cpl. % 60.00%	Q Cnt Non- 1 31 31 32 38 38 33 10 16 30 3 3ees: Audit of C	33 Q Cnt N/A 2 2 2 2 2 3 0 0 0 0 1 1 0 0 1 1 1 Community St DMA Asmt Cnt 2	6 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum: Upport Service Event Only Cnt 2	Q Cpl. % 97.37% 18.42% 18.42% 95.00% 92.50% 2.56% 17.50% 75.00% 60.00% 25.00% 92.31% 92.31% 8301352 s Payback Data DMA Asmt Amt \$23,643.00	\$2,377.00 Q Non-Cpl. % 2.63% 81.58% 81.58% 5.00% 7.50% 97.44% 82.50% 40.00% 75.00% 7.69% 7.69%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 2.50% 0.00% 2.50% 0.50%

St the service plan current with the date of 10 0 0 10 100 00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0
State documentation signed by the person who 9 1 0 10 90.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.
Does the service note reflect purpose of contact, 8 2 0 10 80.00% 20.00% 0.00%
Does the service note relate to the individual's 9 1 0 10 90.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Composition
Are the service notes and service plan 9
Do the units billed match the duration of service? 9
Q10 Does the documentation reflect treatment for the 9 1 0 10 90.00% 10.00% 0.00% Q11.a Was an authorization in place covering this date 8 2 0 10 80.00% 20.00% 0.00% Q11.b If "a" is NOT MET, was a request for 8 2 0 10 80.00% 20.00% 0.00% 0.00% Q11.b If "a" is NOT MET, was a request for 8 2 0 10 80.00% 20.00% 0.00% Q1.00% Q1.00%
Q11.a Was an authorization in place covering this date 8 2 0 10 80.00% 20.00% 0.00% Q11.b If "a" is NOT MET, was a request for 8 2 0 10 80.00% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00
Cont
Prov Name UPRISING HOMES INC Num: 8301114
Survey D 2007-001 Name: Medicaid Services: Audit of Community Support Services
Event Cnt
Event Cnt Event Cnt Event Cnt Event Cnt Event Cnt Cpl. Compl. Ratio Cpl. % Self-Asmt Cnt DMA Asmt Cnt DMA Asmt Asmt Cnt Event Only Cnt Total Recpmt Amt Amt 40 40 4 36 0 4/40 10.00% 0 18 18 \$204,277.00 \$5,608.00 \$209,885.00 Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt Q Cnt Q Cnt Non-Q Cnt N/A Q Cnt Q Cnt Non-Q Cnt N/A Q Cnt Q Cnt Non-Q Cnt Non-Q Cnt N/A Q Cnt Q Cnt Non-Q
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt 40 4 36 0 4/40 10.00% 0 18 18 \$204,277.00 \$5,608.00 \$209,885.00 Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt V/A Q Cnt Q Cpl. Q Non-Cpl. Q N/A W Q01 Is there a valid service order for the service 30 8 2 40 78.95% 21.05% 5.00% Q02 Is the service plan current with the date of 27 11 2 40 71.05% 28.95% 5.00% Q03 Does the service plan identify the type of service 30 8 2 40 78.95% 21.05% 5.00% Q04 Is the documentation signed by the person who 23 17 0 40 57.50% 42.50% 0.00% Q05 Does the service note reflect purpose of contact, 22 18 0 40 57.50% 45.00% 0.00% Q06 Does the service note relate to the individual's
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt 40 4 36 0 4/40 10.00% 0 18 18 \$204,277.00 \$5,608.00 \$209,885.00 Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt V/A Q Cnt Q Cpl. % Q Non-Cpl. % Q N/A % Q01 Is there a valid service order for the service 30 8 2 40 78.95% 21.05% 5.00% Q02 Is the service plan current with the date of 27 11 2 40 71.05% 28.95% 5.00% Q03 Does the service plan identify the type of service 30 8 2 40 78.95% 21.05% 5.00% Q04 Is the documentation signed by the person who 23 17 0 40 57.50% 42.50% 0.00% Q05 Does the service note reflect purpose of contact, 22 18 0 40 55.00% 45.00% 0.00% Q06 Does the service note relate to the individual'
Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt N/A Q Cpl. % Q Non-Cpl. % Q Non-Cpl. % Q N/A % Q01 Is there a valid service order for the service 30 8 2 40 78.95% 21.05% 5.00% Q02 Is the service plan current with the date of 27 11 2 40 71.05% 28.95% 5.00% Q03 Does the service plan identify the type of service 30 8 2 40 78.95% 21.05% 5.00% Q04 Is the documentation signed by the person who 23 17 0 40 57.50% 42.50% 0.00% Q05 Does the service note reflect purpose of contact, 22 18 0 40 55.00% 45.00% 0.00% Q06 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00%
Q01 Is there a valid service order for the service 30 8 2 40 78.95% 21.05% 5.00% Q02 Is the service plan current with the date of 27 11 2 40 71.05% 28.95% 5.00% Q03 Does the service plan identify the type of service 30 8 2 40 78.95% 21.05% 5.00% Q04 Is the documentation signed by the person who 23 17 0 40 57.50% 42.50% 0.00% Q05 Does the service note reflect purpose of contact, 22 18 0 40 55.00% 45.00% 0.00% Q06 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00%
Q02 Is the service plan current with the date of 27 11 2 40 71.05% 28.95% 5.00% Q03 Does the service plan identify the type of service 30 8 2 40 78.95% 21.05% 5.00% Q04 Is the documentation signed by the person who 23 17 0 40 57.50% 42.50% 0.00% Q05 Does the service note reflect purpose of contact, 22 18 0 40 55.00% 45.00% 0.00% Q06 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q07 Q08 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q08 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00% 0.00% Q09 Does the service note relate to the individual's 23 17 0 40 57.50% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q03 Does the service plan identify the type of service 30 8 2 40 78.95% 21.05% 5.00% Q04 Is the documentation signed by the person who 23 17 0 40 57.50% 42.50% 0.00% Q05 Does the service note reflect purpose of contact, 22 18 0 40 55.00% 45.00% 0.00% Q06 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00%
Q04 Is the documentation signed by the person who 23 17 0 40 57.50% 42.50% 0.00% Q05 Does the service note reflect purpose of contact, 22 18 0 40 55.00% 45.00% 0.00% Q06 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00%
Q05 Does the service note reflect purpose of contact, 22 18 0 40 55.00% 45.00% 0.00% Q06 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00%
Q06 Does the service note relate to the individual's 23 17 0 40 57.50% 42.50% 0.00%
Q07 for CS Adult: Does the service note reflect one- 11 29 0 40 27.50% 72.50% 0.00%
10. 00 / Mark. 2000 4.10 00. 1100 10. 10. 10. 10. 10. 10. 10.
Q08 Are the service notes and service plan 17 23 0 40 42.50% 57.50% 0.00%
Q09 Do the units billed match the duration of service? 22 18 0 40 55.00% 45.00% 0.00%
Q10 Does the documentation reflect treatment for the 14 26 0 40 35.00% 65.00% 0.00%
Q11.a Was an authorization in place covering this date 26 12 2 40 68.42% 31.58% 5.00%
Q11.b If "a" is NOT MET, was a request for 26 12 2 40 68.42% 31.58% 5.00%
Prov Name: UPSCALE RESIDENTIAL CARE INC Num: 8301030
Survey ID: 2007-001 Name: Medicaid Services: Audit of Community Support Services
Compliance Data Payback Data
Event Cnt Event Cnt Event Cnt Event Cnt Event Cnt Compl. Ratio Cpl. % Self-Asmt DMA Asmt Event Only DMA Asmt Amt Event Only Total Recomt Amt
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt
10 0 10 0/10 0.00% 0 6 4 \$69,190.00 \$732.00 \$69,922.00
Q Cnt Cpl. Q Cnt Non- Q Cnt N/A Q Cnt Q Cpl. % Q Non-Cpl. % Q N/A %
Q01 Is there a valid service order for the service 4 6 0 10 40.00% 60.00% 0.00%
Q01 Is there a valid service order for the service 4 6 0 10 40.00% 60.00% 0.00% Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% 0.00%

Q05	Does the service note reflect purpose of contact,	0	10	0	10	0.00%	100.00%	0.00%
Q06	Does the service note relate to the individual's	2	8	0	10	20.00%	80.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the service notes and service plan	4	6	0	10	40.00%	60.00%	0.00%
Q09	Do the units billed match the duration of service?	4	6	0	10	40.00%	60.00%	0.00%
Q10	Does the documentation reflect treatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an authorization in place covering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0	10	100.00%	0.00%	0.00%
Prov	Name: VISIONS OF NORTH CAROLINA					8300988		
Sur	<u>rvey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of C	Community Su	pport Services	S		
	Compliance Data					Payback Data		
Event Cnt	Event Cnt	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
40	0 25 15 0 25/40	62.50%	0	3	12	\$34,077.00	\$4,084.00	\$38,161.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	37	3	0	40	92.50%	7.50%	0.00%
Q02	Is the service plan current with the date of	37	3	0	40	92.50%	7.50%	0.00%
Q03	Does the service plan identify the type of service	37	3	0	40	92.50%	7.50%	0.00%
Q04	Is the documentation signed by the person who	37	3	0	40	92.50%	7.50%	0.00%
Q05	Does the service note reflect purpose of contact,	36		0		90.00%	10.00%	0.00%
Q06	Does the service note relate to the individual's	35			40	87.50%	12.50%	0.00%
Q07	for CS Adult: Does the service note reflect one-	30		0		75.00%	25.00%	0.00%
Q08	Are the service notes and service plan	37				92.50%	7.50%	0.00%
Q09	Do the units billed match the duration of service?					80.00%	20.00%	0.00%
Q10	Does the documentation reflect treatment for the	29		0		72.50%	27.50%	0.00%
Q11.a	Was an authorization in place covering this date	40				100.00%	0.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	40	0	0		100.00%	0.00%	0.00%
	Name: WE ARE ALL CONNECTED INC	Marking in Oranic	AI't C)it O-		8301680		
Sur	rvey ID: 2007-001 Name:	Medicaid Service	es: Audit of C	community Su	ipport Services			
	Compliance Data					Payback Data		
Event Cnt		<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-Cpl. N/A	40.000	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>	***	Amt	00.400.00
10		10.00%	0	2	/	\$6,035.00	\$2,073.00	\$8,108.00
Q 004	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	•	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	4	2			66.67%		40.00%
Q02	Is the service plan current with the date of	4	2		10	66.67%		40.00%
Q03	Does the service plan identify the type of service	5		4		83.33%		40.00%
Q04	Is the documentation signed by the person who	8		1				10.00%
Q05	Does the service note reflect purpose of contact,	5						40.00% 40.00%
Q06 Q07	Does the service note relate to the individual's	5				83.33% 100.00%		30.00%
Q07 Q08	for CS Adult: Does the service note reflect one-	7						40.00%
QUO	Are the service notes and service plan	6	U	4	10	100.00%	0.00%	40.00%

Q09	Do the uni	ts billed matc	h the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	documentatio	n reflect tre	eatment for the	3	7	0	10	30.00%	70.00%	0.00%
Q11.a	Was an au	ıthorization in	place cov	ering this date	8	1	1	10	88.89%	11.11%	10.00%
Q11.b	If "a" is NC	T MET, was	a request	for	8	1	1	10	88.89%	11.11%	10.00%
Prov	Name:	WORD OF LIFE	OUTREACH	H INC				Num:	8301346		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service	S		
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	•	·	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	·
10	0	10	0	0/10	0.00%	0	0	10	\$0.00	\$3,414.00	\$3,414.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	ne service	8	0	2	10	100.00%	0.00%	20.00%
Q02	Is the serv	ice plan curre	ent with the	e date of	8	0	2	10	100.00%	0.00%	20.00%
Q03	Does the s	service plan id	dentify the	type of service	8	0	2	10	100.00%	0.00%	20.00%
Q04	Is the docu	umentation si	gned by th	e person who	10	0	0		100.00%	0.00%	0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	3	7	0	10	30.00%	70.00%	0.00%
Q06	Does the s	service note r	elate to the	e individual's	5	3	2	10	62.50%	37.50%	20.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	3	7	0	10	30.00%	70.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	6	3	1	10	66.67%	33.33%	10.00%
Q09	Do the uni	ts billed matc	h the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	documentatio	n reflect tre	eatment for the	1	9	0	10	10.00%	90.00%	0.00%
Q11.a	Was an au	uthorization in	place cov	ering this date	8	0	2	10	100.00%	0.00%	20.00%
Q11.b	If "a" is NC	OT MET, was	a request	for	8	0	2	10	100.00%	0.00%	20.00%
Prov		YELVERTONS	ENRICHMEN						8301452		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		33	0	7/40	17.50%	0	3	30	\$13,442.00	\$9,917.00	\$23,359.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01		valid service			26				89.66%	10.34%	27.50%
Q02		ice plan curre			27	2			93.10%	6.90%	27.50%
Q03				type of service	27					6.90%	27.50%
Q04			<u> </u>	e person who	40				100.00%	0.00%	0.00%
Q05				ose of contact,	29		0		72.50%	27.50%	0.00%
Q06		service note r			21			40	67.74%	32.26%	22.50%
Q07				te reflect one-	13					67.50%	0.00%
Q08		rvice notes a			27						12.50%
Q09				tion of service?						10.00%	0.00%
Q10				eatment for the	11					72.50%	0.00%
Q11.a				ering this date	22					0.00%	45.00%
Q11.b	If "a" is NC	OT MET, was	a request	for	22	0	18	40	100.00%	0.00%	45.00%

Site:		Lumberton									
Parent		n/a							n/a		
	Name:		CARE TREA	TMENT SYSTE	Marakarial Orania	A)it0-		8301601		
Sur	vey ID:	2007-001	lianas Data	<u>Name:</u>	Medicaid Service	es: Audit of C	Community St	ipport Service			
			liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>		DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		6	0	4/10	40.00%	0	3	3	\$108,509.00	\$1,158.00	\$109,667.00
Q	Q Text				Q Cnt Cpl.		Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01		valid service			8				80.00%	20.00%	0.00%
Q02		rice plan curre			7	3			70.00%	30.00%	0.00%
Q03				type of service	8				80.00%	20.00%	0.00%
Q04				e person who	10				100.00%	0.00%	0.00%
Q05				ose of contact,	9				90.00%	10.00%	0.00%
Q06		service note r			8				80.00%	20.00%	0.00%
Q07				te reflect one-	6				60.00%	40.00%	0.00%
Q08		rvice notes a			10				100.00%	0.00%	0.00%
Q09				ion of service?	10				100.00%	0.00%	0.00%
Q10				eatment for the	6				60.00%	40.00%	0.00%
Q11.a				ering this date	5			_	50.00%	50.00%	0.00%
Q11.b	If "a" is NC	OT MET, was	a request f	or	10	0	0	10	100.00%	0.00%	0.00%
		ARC SERVICE	S INC	Name	Madianid Camin	Adik af ()		8301175		
		2007-001		<u>Name:</u>	Medicaid Service	es: Audit of 0	Community Su		8		
		2007-001	liance Data	<u>Name:</u>			·	upport Service	Payback Data		
	Event Cnt	2007-001 <u>Comp</u> <u>Event Cnt</u>	liance Data Event Cnt	Name: Compl. Ratio	Medicaid Service <u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	8	Event Only	Total Recpmt Amt
Event Cnt	Event Cnt Cpl.	2007-001 <u>Comp</u>	liance Data Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>		·	Event Only Cnt	Payback Data DMA Asmt Amt	Amt	•
Event Cnt	Event Cnt Cpl. 3	2007-001 <u>Comp</u> <u>Event Cnt</u>	liance Data Event Cnt N/A		<u>Cpl. %</u> 30.00%	Self-Asmt Cnt	DMA Asmt Cnt	Event Only Cnt 6	Payback Data DMA Asmt Amt \$14,021.00	<u>Amt</u> \$1,814.00	\$15,835.00
Event Cnt	Event Cnt Cpl. Q Text	2007-001 Comp Event Cnt Non-Cpl. 7	liance Data Event Cnt N/A 0	Compl. Ratio	<u>Cpl. %</u> 30.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 1 Q Cnt N/A	Event Only Cnt 6 Q Cnt	Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. %	Amt \$1,814.00 Q Non-Cpl. %	\$15,835.00 Q N/A %
Event Cnt 10 Q Q01	Event Cnt Cpl. Q Text Is there a	Comp Event Cnt Non-Cpl. valid service	Event Cnt N/A 0 order for th	Compl. Ratio 3/10 e service	Cpl. % 30.00% Q Cnt Cpl.	Self-Asmt Cnt O Q Cnt Non-	DMA Asmt Cnt 1 Q Cnt N/A	Event Only Cnt 6 Q Cnt 10	Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00%	\$15,835.00 Q N/A % 0.00%
Event Cnt 10 Q Q01 Q02	Event Cnt Cpl. Q Text Is there a	2007-001 Comp Event Cnt Non-Cpl. 7 valid service	liance Data Event Cnt N/A 0 order for the lent with the	Compl. Ratio 3/10 e service date of	Cpl. % 30.00% Q Cnt Cpl. 9	Self-Asmt Cnt 0 Q Cnt Non- 1	DMA Asmt Cnt 1 Q Cnt N/A 0	Event Only Cnt 6 Q Cnt 10	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 90.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00%	\$15,835.00 Q N/A % 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03	Event Cnt Cpl. Q Text Is there a serv Does the serv	Event Cnt Non-Cpl. valid service rice plan curre service plan i	Event Cnt N/A order for the ent with the dentify the	Compl. Ratio 3/10 e service date of type of service	Cpl. % 30.00% Q Cnt Cpl. 9 10	Self-Asmt Cnt 0 Q Cnt Non- 1 1 0	DMA Asmt Cnt 1 Q Cnt N/A 0 0	Event Only Cnt 6 Q Cnt 10 10	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 90.00% 100.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04	Event Cnt Cpl. Q Text Is there a lis the serv Does the serv Is the documents.	Event Cnt Non-Cpl. 7 valid service rice plan curre service plan icumentation si	Event Cnt N/A order for the ent with the dentify the gned by the	Compl. Ratio 3/10 e service date of type of service e person who	Cpl. % 30.00% Q Cnt Cpl. 9 10	Self-Asmt Cnt O Q Cnt Non- 1 1 0 0	DMA Asmt Cnt 1 Q Cnt N/A 0 0 0	Event Only Cnt 6 Q Cnt 10 10	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 100.00% 90.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05	Event Cnt Cpl. Q Text Is there a visit the serv Does the sist the document of the server of the sist the server of the sist the document of the sist the server of the sist	Event Cnt Non-Cpl. valid service rice plan curre service plan io umentation si service note r	Event Cnt N/A order for the ent with the dentify the end by the effect purpore	Compl. Ratio 3/10 e service date of type of service e person who ose of contact,	Cpl. % 30.00% Q Cnt Cpl. 9 10 9	Self-Asmt Cnt O Q Cnt Non- 1 1 2	DMA Asmt Cnt 1 Q Cnt N/A 0 0 0 0	Event Only Cnt 6 Q Cnt 10 10 10	\$14,021.00 Q Cpl. % 90.00% 100.00% 90.00% 80.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 10.00% 20.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. Q Text Is there a value is the serv Does the serv	Event Cnt Non-Cpl. valid service rice plan curre service plan is umentation si service note r service note r	Event Cnt N/A order for the ent with the dentify the gned by the effect purpole late to the	Compl. Ratio 3/10 e service date of type of service e person who ose of contact, individual's	Cpl. % 30.00% Q Cnt Cpl. 9 10 9 8 8	Self-Asmt Cnt O Q Cnt Non- 1 1 0 1 2 2	DMA Asmt Cnt 1 Q Cnt N/A 0 0 0 0 0 0	Event Only Cnt 6 Q Cnt 10 10 10 10	\$14,021.00 Q Cpl. % 90.00% 100.00% 90.00% 80.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 10.00% 20.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Event Cnt Cpl. 3 Q Text Is there a serv Does the serv	Event Cnt Non-Cpl. valid service rice plan curre service plan is umentation si service note r service note r ult: Does the	elate to the service no	Compl. Ratio 3/10 e service date of type of service e person who ose of contact, individual's te reflect one-	Cpl. % 30.00% Q Cnt Cpl. 9 10 9 8 8 8 2	Self-Asmt Cnt O Q Cnt Non- 1 1 2 2 7	DMA Asmt Cnt 1 Q Cnt N/A 0 0 0 0 0 1	Event Only Cnt 6 Q Cnt 10 10 10 10 10	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 90.00% 100.00% 90.00% 80.00% 80.00% 22.22%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 10.00% 20.00% 77.78%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Event Cnt Cpl. Q Text Is there a list he serv Does the serv Does the serv Does the serv Does the serv Are the serv	Event Cnt Non-Cpl. valid service rice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a	Event Cnt N/A order for the ent with the entify the end by the elate to the service nound service	Compl. Ratio 3/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan	Cpl. % 30.00% Q Cnt Cpl. 9 10 9 8 8 8	Self-Asmt Cnt O Q Cnt Non- 1 0 1 2 7 1	DMA Asmt	Event Only Cnt 6 Q Cnt 10 10 10 10 10 10 10	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 100.00% 400.00% 80.00% 80.00% 80.00% 22.22% 90.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 20.00% 20.00% 77.78% 10.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Event Cnt Cpl. Q Text Is there a ls the serv Does the serv	Event Cnt Non-Cpl. valid service rice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a ts billed mate	Event Cnt N/A order for the ent with the edentify the edentify the elate to the service nound service the the durat	Compl. Ratio 3/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	Cpl. % 30.00% Q Cnt Cpl. 9 10 9 8 8 8 9 9	Self-Asmt Cnt O Q Cnt Non- 1 1 2 2 7 1 1	DMA Asmt	Event Only Cnt 6 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 90.00% 100.00% 80.00% 80.00% 80.00% 90.00% 90.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 20.00% 20.00% 77.78% 10.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Event Cnt Cpl. Q Text Is there a value is the serve is the document is the serve is the document is the serve is the document is the serve is the s	Event Cnt Non-Cpl. valid service rice plan curre service plan is umentation si service note r service note r service note service note service note service note service note service notes a ts billed mate	Event Cnt N/A order for the ent with the dentify the effect purpose elate to the service no nd service th the durat n reflect tree	Compl. Ratio 3/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the	Cpl. % 30.00% Q Cnt Cpl. 9 10 9 8 8 8 2 9 9 4	Self-Asmt Cnt O Q Cnt Non- 1 1 2 2 7 1 1 6	DMA Asmt	Event Only Cnt 6 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 90.00% 100.00% 80.00% 80.00% 80.00% 90.00% 40.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 20.00% 20.00% 77.78% 10.00% 60.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Event Cnt Cpl. Q Text Is there a list the serv Does the serve	Event Cnt Non-Cpl. valid service rice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation in	ent with the dentify the service no nd service the the durat n reflect tree place covers to the service con the durat n reflect tree place covers the service of place cov	Compl. Ratio 3/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Cpl. % 30.00% Q Cnt Cpl. 9 10 9 8 8 2 9 9 4	Self-Asmt Cnt O Q Cnt Non- 1 1 2 7 1 6 0	DMA Asmt	Event Only Cnt 6 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 90.00% 100.00% 80.00% 80.00% 22.22% 90.00% 90.00% 40.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 20.00% 77.78% 10.00% 60.00% 0.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a value is the serv Does the serv The service the serv The service the serv The service the serv The service the s	Event Cnt Non-Cpl. valid service rice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization in	ervice no no request for the durate to the durate no request for the liance by the late to the service no not service a request for the late to the late to the late to the late to the late late to the late late late late late late late lat	Compl. Ratio 3/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Cpl. % 30.00% Q Cnt Cpl. 9 10 9 8 8 8 2 9 9 4	Self-Asmt Cnt O Q Cnt Non- 1 1 2 7 1 6 0	DMA Asmt	Event Only Cnt 6 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 90.00% 100.00% 80.00% 80.00% 22.22% 90.00% 90.00% 40.00% 100.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 20.00% 20.00% 77.78% 10.00% 60.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a value is the serv Does the serve Does the serve	Event Cnt Non-Cpl. valid service rice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation in	ervice no no request for the durate to the durate no request for the liance by the late to the service no not service a request for the late to the late to the late to the late to the late late to the late late late late late late late lat	Compl. Ratio 3/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date for SRVCS INC	Cpl. % 30.00% Q Cnt Cpl. 9 10 9 8 8 2 9 9 4	Self-Asmt Cnt O Q Cnt Non- 1 1 2 2 7 1 6 0 0	DMA Asmt Cnt Cnt 1 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 6 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Payback Data Payback Data DMA Asmt Amt \$14,021.00 Q Cpl. % 90.00% 90.00% 100.00% 80.00% 80.00% 22.22% 90.00% 90.00% 40.00% 100.00% 100.00%	Amt \$1,814.00 Q Non-Cpl. % 10.00% 10.00% 0.00% 20.00% 77.78% 10.00% 60.00% 0.00%	\$15,835.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00%

									Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	•		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	·
10	0	10	0	0/10	0.00%	0	2	8	\$54,590.00	\$3,139.00	\$57,729.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a v	alid service	order for the	e service	9	1	0	10	90.00%	10.00%	0.00%
Q02	Is the servi	ice plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	ervice plan i	dentify the t	ype of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	igned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purpo	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	8	2	. 0	10	80.00%	20.00%	0.00%
Q07	for CS Adu	ult: Does the	service not	e reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the ser	rvice notes a	nd service p	olan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the unit	ts billed mato	ch the durati	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the d	locumentatio	n reflect tre	atment for the	0	10	0				0.00%
Q11.a	Was an au	thorization ir	n place cove	ering this date	8	2	. 0	10	80.00%	20.00%	0.00%
Q11.b	If "a" is NO	T MET, was	a request for	or	9	1	0	10	90.00%	10.00%	0.00%
Prov I		Carolina Choic	e LLc						8301024		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%		2	8	\$6,462.00	\$2,423.00	\$8,885.00
Q	Q Text				•	Q Cnt Non-	Q Cnt N/A		·	Q Non-Cpl. %	Q N/A %
Q01		valid service			8						0.00%
Q02		ice plan curre			8						0.00%
Q03				ype of service	10						0.00%
Q04				e person who	9		0		90.00%		0.00%
Q05				ose of contact,	9		0			10.00%	0.00%
Q06		ervice note r			9						0.00%
Q07				e reflect one-	2					77.78%	10.00%
Q08		rvice notes a			10						0.00%
Q09				ion of service?							0.00%
Q10				atment for the	2					80.00%	0.00%
Q11.a				ering this date	10					0.00%	0.00%
Q11.b		T MET, was	a request for	or	10	0	0			0.00%	0.00%
Prov I		CNC ACCESS							8300539		
Sun	vey ID:	2007-001		<u>Name:</u>	Medicaid Service	ces: Audit of (Community Su	upport Service			
			liance Data						Payback Data		
	E	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
Event Cnt				Compi. Italio	<u>Opi. 70</u>			•			
Event Cnt	<u>Cpl.</u>	Non-Cpl.	N/A	0/10	0.00%	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		Amt \$3,048.00	\$3,048.00

Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the service plan current with the date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the service plan identify the type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the documentation signed by the person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service note reflect purpose of contact	, 10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the service note relate to the individual's	9	1	0	10	90.00%	10.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-			0	10	0.00%	100.00%	0.00%
Q08	Are the service notes and service plan	10		0		100.00%	0.00%	0.00%
Q09	Do the units billed match the duration of service	? 10		_		100.00%	0.00%	0.00%
Q10	Does the documentation reflect treatment for the					0.00%	100.00%	0.00%
Q11.a	Was an authorization in place covering this date					100.00%		0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0		100.00%	0.00%	0.00%
Prov			A 11/ 5.6			8300603		
Sur	vey ID: 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of C	Community Su	pport Service			
	Compliance Data					Payback Data		
Event Cnt	Event Cnt Event Cnt Event Cnt Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	Cnt		<u>Amt</u>	
40		0.00%	0	17	23	\$233,501.00	\$8,352.00	\$241,853.00
Q	Q Text	•	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %		Q N/A %
Q01	Is there a valid service order for the service	19				59.38%		20.00%
Q02	Is the service plan current with the date of	26				81.25%		20.00%
Q03	Does the service plan identify the type of service					81.25%	18.75%	20.00%
Q04	Is the documentation signed by the person who	39				97.50%		0.00%
Q05	Does the service note reflect purpose of contact	,		_	_	90.00%		0.00%
Q06	Does the service note relate to the individual's	21			_	63.64%		17.50%
Q07	for CS Adult: Does the service note reflect one-					7.50%		0.00%
Q08	Are the service notes and service plan	39		0		97.50%	2.50%	0.00%
Q09	Do the units billed match the duration of service			_	_	90.00%	10.00%	0.00%
Q10	Does the documentation reflect treatment for the			_	_	7.50%	92.50%	0.00%
Q11.a	Was an authorization in place covering this date					19.35%	80.65%	22.50%
Q11.b	If "a" is NOT MET, was a request for	26	5	9		83.87%	16.13%	22.50%
Sur		Medicaid Service	oo: Audit of (Community Cu		8300606		
Sui	vey ID: 2007-001 Name: Compliance Data	Medicald Service	es. Addit of C	John Humly St	pport Services	Payback Data		
Event Cnt	Event Cnt Event Cnt Compl. Ratio	<u>Cpl. %</u>			-	DMA Asmt Amt	-	Total Recpmt Amt
	Cpl. Non-Cpl. N/A		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		Amt	
10		20.00%	0	0	8	\$0.00	\$2,957.00	\$2,957.00
Q	Q Text	•	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %		Q N/A %
Q01	Is there a valid service order for the service	10				100.00%		0.00%
Q02	Is the service plan current with the date of	10				100.00%		0.00%
Q03	Does the service plan identify the type of service	10	0	0	10	100.00%	0.00%	0.00%

Does the service note reflect purpose of contact,	Q04	Is the documentation signed by the person who	9	1	0	10	90.00%	10.00%	0.00%
OFFICE Continue	Q05	Does the service note reflect purpose of contact,	6	4	0	10	60.00%	40.00%	0.00%
Complance Data Comp	Q06	Does the service note relate to the individual's	10	0	0	10	100.00%	0.00%	0.00%
Do the units billed match the duration of service? B 2 0 10 80.00% 20.00% 0.00% C10	Q07	for CS Adult: Does the service note reflect one-	2	8	0	10	20.00%	80.00%	0.00%
Does the documentation reflect treatment for the 3	Q08	Are the service notes and service plan	5	5	0	10	50.00%	50.00%	0.00%
Only		Do the units billed match the duration of service?	8	2	0	10	80.00%	20.00%	0.00%
Survey Name: CONTINUING CARE LLP	Q10	Does the documentation reflect treatment for the	3	7	0	10	30.00%	70.00%	0.00%
Prov Name; CONTINUING CARE LEP Name, Medicaid Services: Audit of Community Support Services	Q11.a	Was an authorization in place covering this date	7	3	0	10	70.00%	30.00%	0.00%
Survey ID 2007-001 Name: Medicaid Services: Audit of Community Support Services	Q11.b	If "a" is NOT MET, was a request for	10	0	0	10	100.00%	0.00%	0.00%
Event Cnt Event Cnt Event Cnt Event Cnt Compl. Ratio Cpl. Non-Cpl. N/A No									
Event Cnt	SI		Medicaid Service	es: Audit of C	Community Su	ipport Service			
Cpl. Non-Cpl. N/A		Compliance Data					Payback Data		
10	Event Cr		<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
Q Text				<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>			
Sthere a valid service order for the service 10				J	,	_			
Substraction Subs									
Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.0									
Does the service note reflect purpose of contact, 10 0 0 10 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00									
Does the service note reflect purpose of contact, 10 0 0 10 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00									
Does the service note relate to the individual's 8 2 0 10 80.00% 20.00% 0.00%									
Contact Cont									
Are the service notes and service plan 10 0 0 10 100.00% 0.00% 0.00%									
Do the units billed match the duration of service? 7 3 0 10 70.00% 30.00% 0.00%									
Q10 Does the documentation reflect treatment for the 0 10 0 10 0.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%		•							
Q11.a Was an authorization in place covering this date 9 0 1 10 100.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.				_					
Q11.b If "a" is NOT MET, was a request for 9 0 1 10 100.00% 0.00% 10.00%									
Prov Name; COORDINATED HEALTH SERVICES INC Num; 8300382									
Survey ID: 2007-001 Name: Medicaid Services: Audit of Community Support Services			9	U	1			0.00%	10.00%
Event Cnt			Medicaid Service	es: Audit of (Community St				
Event Cnt Event Cnt Event Cnt Event Cnt Compl. Ratio Cpl. % Self-Asmt Cnt DMA Asmt Cnt Event Only Cnt DMA Asmt Amt Amt Event Only Amt Total Recpmt Amt Amt 10 6 4 0 6/10 60.00% 0 0 4 \$0.00 \$1,326.00 \$1,326.00 Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt V/A Q Non-Cpl. % Q Non-Cpl. % Q N/A % Q01 Is there a valid service order for the service 10 0 0 10 100.00% 0.00% 0.00% Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% 0.00% Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00% Q04 Is the documentation signed by the person who 10 0 0 10 100.00% 0.00% 0.00			Wicalcala Oct Vic	cs. Addit of C	Johnnanity Oc	apport oct vice			
Cpl. Non-Cpl. N/A Cnt Cnt Cnt Amt 10 6 4 0 6/10 60.00% 0 0 4 \$0.00 \$1,326.00 \$1,326.00 Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt V/A Q Cnt Q Cpl. Q Non-Cpl. Q N/A % Q01 Is there a valid service order for the service 10 0 0 10 100.00% 0.00% 0.00% Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% 0.00% Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00% Q04 Is the documentation signed by the person who 10 0 0 10 100.00% 0.00% 0.00% Q05 Does the service note reflect purpose of contact, 10 0 0 10 100.00% 0.00% 0.00% Q06 Does the service note relate to the individual's <td< td=""><td>Event Cr</td><td>·</td><td>Cnl %</td><td>Salf-Asmt</td><td>DMA Asmt</td><td>Event Only</td><td></td><td>Event Only</td><td>Total Recomt Amt</td></td<>	Event Cr	·	Cnl %	Salf-Asmt	DMA Asmt	Event Only		Event Only	Total Recomt Amt
10 6 4 0 6/10 60.00% 0 0 4 \$0.00 \$1,326.00 \$1,326.00 Q Q Text Q Cnt Vol. Q Cnt Non-Q Cnt N/A Q Cnt Vol. Q Cnt.	<u>Lvciit Oi</u>		<u>орі. 70</u>				<u>DIVITY CONTRACTOR</u>		Total Recommendation
Q Q Text Q Cnt Cpl. Q Cnt Non-Q Cnt N/A Q Cnt Q Cpl. % Q Non-Cpl. % Q N/A % Q01 Is there a valid service order for the service 10 0 0 10 100.00% 0.00% 0.00% Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% 0.00% Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00% Q04 Is the documentation signed by the person who 10 0 0 10 100.00% 0.00% 0.00% Q05 Does the service note reflect purpose of contact, 10 0 0 10 100.00% 0.00% 0.00% Q06 Does the service note relate to the individual's 10 0 0 10 100.00% 0.00% 0.00%	,		60.00%	0	0	4	\$0.00		\$1,326.00
Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% 0.00% Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00% Q04 Is the documentation signed by the person who 10 0 0 10 100.00% 0.00% 0.00% Q05 Does the service note reflect purpose of contact, 10 0 0 10 100.00% 0.00% 0.00% Q06 Does the service note relate to the individual's 10 0 0 10 100.00% 0.00% 0.00%	Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q02 Is the service plan current with the date of 10 0 0 10 100.00% 0.00% 0.00% Q03 Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00% Q04 Is the documentation signed by the person who 10 0 0 10 100.00% 0.00% 0.00% Q05 Does the service note reflect purpose of contact, 10 0 0 10 100.00% 0.00% 0.00% Q06 Does the service note relate to the individual's 10 0 0 10 100.00% 0.00% 0.00%	Q01	Is there a valid service order for the service	10	0	0	10	100.00%	0.00%	0.00%
Does the service plan identify the type of service 10 0 0 10 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.0			10	0	0	10	100.00%	0.00%	0.00%
Q04 Is the documentation signed by the person who 10 0 0 10 100.00% 0.00% 0.00% Q05 Does the service note reflect purpose of contact, 10 0 0 10 100.00% 0.00% 0.00% Q06 Does the service note relate to the individual's 10 0 0 10 100.00% 0.00% 0.00%	Q03	· · · · · · · · · · · · · · · · · · ·	10	0	0	10	100.00%	0.00%	0.00%
Does the service note reflect purpose of contact, 10 0 0 10 100.00% 0.00% 0.00% Does the service note relate to the individual's 10 0 0 10 100.00% 0.00% 0.00%	Q04		10	0	0	10	100.00%	0.00%	0.00%
Q06 Does the service note relate to the individual's 10 0 0 10 100.00% 0.00% 0.00%	Q05		10	0	0	10	100.00%	0.00%	0.00%
	Q06		10	0	0	10	100.00%	0.00%	0.00%
101 C5 Adult. Does the service note reflect one-	Q07	for CS Adult: Does the service note reflect one-	6	4	0	10	60.00%	40.00%	0.00%

Q08	Are the se	rvice notes a	nd service	plan	9	1	0	10	90.00%	10.00%	0.00%
Q09				tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10				eatment for the	10	0	0	10	100.00%	0.00%	0.00%
Q11.a				ering this date	9	1	0	10	90.00%	10.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov		DIVINE KONCE						Num:	8300948		
Su	rvey ID:	2007-001		Name:	Medicaid Servic	es: Audit of 0	Community Su	upport Service	S		
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt Cpl.	Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt Cnt	DMA Asmt Cnt	Event Only Cnt	DMA Asmt Amt	Event Only Amt	Total Recpmt Amt
10		10		0/10	0.00%	0	0	10	\$0.00	\$3,658.00	\$3,658.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A		,	Q Non-Cpl. %	Q N/A %
Q01	Is there a	alid service	order for th	e service	10				100.00%		0.00%
Q02		ice plan curre			10	0	0	10	100.00%	0.00%	0.00%
Q03				type of service	10	0	0	10	100.00%		0.00%
Q04				e person who	10		0	10	100.00%	0.00%	0.00%
Q05				ose of contact,	8	2	0	10	80.00%	20.00%	0.00%
Q06		ervice note r			10	0	0	10	100.00%	0.00%	0.00%
Q07				te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08		rvice notes a			10	0	0	10	100.00%	0.00%	0.00%
Q09				tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the o	locumentatio	n reflect tre	eatment for the	3	7	0	10	30.00%	70.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request t	for	10	0	0	10	100.00%	0.00%	0.00%
Prov		ELDO INC							8301089		
Su	rvey ID:	2007-001		Name:	Medicaid Servic	es: Audit of (Community Su	upport Service			
		Comp	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%	0	1	9	\$6,706.00		\$9,906.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01		valid service			9	-	0		90.00%		0.00%
Q02		ice plan curre			10				100.00%		0.00%
Q03				type of service	10				100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	10	0	0	10	100.00%		0.00%
Q05				ose of contact,	10					0.00%	0.00%
Q06		ervice note r			10						0.00%
Q07				te reflect one-	4						0.00%
Q08		rvice notes a			10						0.00%
Q09				tion of service?	10						0.00%
Q10				eatment for the	3		·				0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%

Q11.b	If "a" is NC	T MET, was	a request t	for	10	0	0	10	100.00%	0.00%	0.00%
Prov		FAMILY ALTER	RNATIVES IN						8300307		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	pport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	2	8	0	2/10	20.00%	0	0	8	\$0.00	\$2,774.00	\$2,774.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	umentation si	gned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	4	6	0	10	40.00%	60.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	2		0		20.00%	80.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mato	h the durat	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	documentatio	n reflect tre	eatment for the	2	8	0	10	20.00%	80.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request t	for	10	0	0	10	100.00%	0.00%	0.00%
Prov		Great Expectat	tions					Num:	8300907		
<u>Suı</u>	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	pport Service			
Suı	rvey ID:		liance Data	<u>Name:</u>	Medicaid Service	es: Audit of (Community Su	pport Service	Payback Data		
Event Cnt			liance Data Event Cnt	Name: Compl. Ratio	Medicaid Service <u>Cpl. %</u>	es: Audit of 0	Community Su DMA Asmt			Event Only	Total Recpmt Amt
Event Cnt	Event Cnt Cpl.	Comp	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>		·		Payback Data DMA Asmt Amt	<u>Amt</u>	·
	Event Cnt Cpl.	Comp Event Cnt	Event Cnt N/A		<u>Cpl. %</u> 0.00%	Self-Asmt Cnt	DMA Asmt Cnt 27	Event Only Cnt 13	Payback Data DMA Asmt Amt \$388,549.00	<u>Amt</u> \$4,389.00	\$392,938.00
Event Cnt 40	Event Cnt Cpl.	Comp Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u> 0.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 27 Q Cnt N/A	Event Only Cnt 13 Q Cnt	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. %	Amt \$4,389.00 Q Non-Cpl. %	\$392,938.00 Q N/A %
Event Cnt 40 Q Q01	Event Cnt Cpl. 0 Q Text	Comp Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	Cpl. % 0.00% Q Cnt Cpl.	Self-Asmt Cnt O Q Cnt Non-	DMA Asmt Cnt 27 Q Cnt N/A 2	Event Only Cnt 13 Q Cnt 40	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89%	Amt \$4,389.00 Q Non-Cpl. % 42.11%	\$392,938.00 Q N/A % 5.00%
Event Cnt 40 Q Q01 Q02	Event Cnt Cpl. Q Text Is there a	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio 0/40 e service	Cpl. % 0.00% Q Cnt Cpl. 22 33	Self-Asmt Cnt 0 Q Cnt Non- 16	DMA Asmt Cnt 27 Q Cnt N/A 2	Event Only Cnt 13 Q Cnt 40	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16%	\$392,938.00 Q N/A % 5.00% 5.00%
Event Cnt 40 Q Q01 Q02 Q03	Event Cnt Cpl. Q Text Is there a	Event Cnt Non-Cpl. 40 valid service ice plan curre	Event Cnt N/A 0 order for the	Compl. Ratio 0/40 e service	Cpl. % 0.00% Q Cnt Cpl. 22 33 35	Self-Asmt Cnt 0 Q Cnt Non- 16 5	DMA Asmt Cnt 27 Q Cnt N/A 2	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89%	\$392,938.00 Q N/A % 5.00% 5.00% 5.00%
Event Cnt 40 Q Q01 Q02 Q03 Q04	Event Cnt Cpl. O O Q Text Is there a v Is the serv Does the s	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i	Event Cnt N/A order for the ent with the dentify the	Compl. Ratio 0/40 e service e date of	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39	Self-Asmt Cnt O Q Cnt Non- 16 5 3	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00%
Event Cnt 40 Q Q01 Q02 Q03 Q04 Q05	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the document	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan icumentation si	Event Cnt N/A order for the ent with the dentify the gned by the	Compl. Ratio 0/40 e service date of type of service	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 0 0	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00%
Event Cnt 40 Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan icumentation si	ent Cnt N/A order for the ent with the dentify the gned by the effect purp	Compl. Ratio 0/40 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1 17 7	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 0 0 0 2	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 18.42%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r	eflect purple	Compl. Ratio 0/40 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23 31	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1 17 7 40	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 2 0 0 0 2	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58% 0.00%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 18.42%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 5.00%
QQ01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a	elate to the service no	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23 31 0 39	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1 17 40 1	DMA Asmt Cnt 27 Q Cnt N/A 2 2 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58% 0.00% 97.50%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 18.42% 100.00% 2.50%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 5.00% 0.00% 0.00%
Event Cnt 40 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the gned by the effect purpulate to the service nond service the durant service.	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23 31	Self-Asmt Cnt O Q Cnt Non- 16 5 3 17 7 40 1	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 0 0 0 0 0 0	Event Only Cnt 13 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58% 0.00% 97.50%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 18.42% 100.00% 2.50% 5.00%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 40 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the gned by the effect purpulate to the service nond service the durant service.	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23 31 0 39 38	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1 17 7 40 1 2	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 2 0 0 0 0 0 0 0 0	Event Only Cnt 13 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58% 0.00% 97.50% 95.00%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 100.00% 5.00% 100.00%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 40 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the gned by the effect purpulate to the service no nd service the the durate n reflect tree place cov	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23 31 0 39 38 0 9	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1 17 7 40 1 2 40 28	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 2 0 0 0 0 0 3	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58% 0.00% 97.50% 95.00% 0.00%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 100.00% 2.50% 5.00% 100.00% 75.68%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50%
Event Cnt 40 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NC	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation uthorization in	elate to the service nond service in reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of th	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23 31 0 39 38	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1 17 7 40 1 2 40 28	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 2 0 0 0 0 0 3	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58% 0.00% 97.50% 95.00% 0.00% 24.32% 48.65%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 100.00% 5.00% 100.00%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 40 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b Prov	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NC Name:	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentatio uthorization ir OT MET, was	elate to the service nond service in reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of th	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for ON OF THE CA	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23 31 0 39 38 0 9	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1 17 7 40 1 2 40 28 19	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 2 0 0 0 0 0 3 3	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58% 0.00% 97.50% 95.00% 0.00% 24.32% 48.65%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 100.00% 2.50% 5.00% 100.00% 75.68%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50%
Event Cnt 40 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b Prov	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the uni Does the c Was an au If "a" is NC Name:	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan ic umentation si service note r of coumentation ithorization ir of MET, was HEALTH CARE	elate to the service nond service in reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of the duration reflect tree in place coverage of the service of th	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for ON OF THE CA	Cpl. % 0.00% Q Cnt Cpl. 22 33 35 39 23 31 0 39 38 0 9	Self-Asmt Cnt O Q Cnt Non- 16 5 3 1 17 7 40 1 2 40 28 19	DMA Asmt Cnt 27 Q Cnt N/A 2 2 2 2 0 0 0 0 0 3 3	Event Only	Payback Data DMA Asmt Amt \$388,549.00 Q Cpl. % 57.89% 86.84% 92.11% 97.50% 57.50% 81.58% 0.00% 97.50% 95.00% 0.00% 24.32% 48.65%	Amt \$4,389.00 Q Non-Cpl. % 42.11% 13.16% 7.89% 2.50% 42.50% 100.00% 2.50% 5.00% 100.00% 75.68%	\$392,938.00 Q N/A % 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50%

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		40	0	0/40	0.00%		6	34	\$20,483.00	\$11,308.00	\$31,791.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a	alid service	order for the	e service	40	0	0		100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	40		0			0.00%	0.00%
Q03	Does the s	ervice plan i	dentify the t	type of service	40		0			0.00%	0.00%
Q04	Is the docu	ımentation si	igned by the	e person who	40		0			0.00%	0.00%
Q05	Does the s	ervice note r	eflect purpo	ose of contact,	29	11	0	40	72.50%	27.50%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	30			_	75.00%	25.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	0	40	0		0.00%	100.00%	0.00%
Q08	Are the ser	rvice notes a	nd service	plan	40	0	0		100.00%	0.00%	0.00%
Q09	Do the unit	ts billed mate	ch the durat	ion of service?	40					0.00%	0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	0	40	0	40	0.00%	100.00%	0.00%
Q11.a				ering this date	11		0	40		72.50%	0.00%
Q11.b		T MET, was			32	6	2	40	84.21%	15.79%	5.00%
		HEALTH CARE	CONNECTION						8300235		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			Cnt	Cnt	Cnt		Amt	
						<u>Cnt</u>	CIIL	CIIL			
40	0 2	38		2/40	5.00%	0	7	31	\$62,850.00	\$11,781.00	\$74,631.00
Q	Q Text	38	0		Q Cnt Cpl.	Q Cnt Non-	7 Q Cnt N/A	31 Q Cnt	Q Cpl. %	\$11,781.00 Q Non-Cpl. %	Q N/A %
Q Q01	Q Text Is there a \	38 valid service	order for th	e service	Q Cnt Cpl.	Q Cnt Non-	7 Q Cnt N/A 0	31 Q Cnt 40	Q Cpl. % 85.00%	\$11,781.00 Q Non-Cpl. % 15.00%	Q N/A % 0.00%
Q Q01 Q02	Q Text Is there a value is the servi	valid service ice plan curr	order for the	e service date of	Q Cnt Cpl. 34 33	Q Cnt Non-	7 Q Cnt N/A 0	31 Q Cnt 40	Q Cpl. % 85.00% 82.50%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50%	Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03	Q Text Is there a value is the servente in the	/alid service ice plan curre ervice plan i	order for the ent with the dentify the t	e service date of type of service	Q Cnt Cpl. 34 33 35	0 Q Cnt Non- 6 7 5	7 Q Cnt N/A 0 0	31 Q Cnt 40 40	Q Cpl. % 85.00% 82.50% 87.50%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50%	Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04	Q Text Is there a value is the service Does the service is the document.	valid service ice plan curre ervice plan i umentation si	order for the ent with the dentify the to igned by the	e service date of type of service e person who	Q Cnt Cpl. 34 33 35 37	0 Q Cnt Non- 6 7 5	7 Q Cnt N/A 0 0 0	31 Q Cnt 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50%	Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Q Text Is there a value is the service is the document of the service is the document of the service is the document of the service is the service in the service is the service in the se	valid service ice plan curri service plan i umentation si service note r	order for the ent with the dentify the tigned by the effect purpore.	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 34 33 35 37 14	0 Q Cnt Non- 6 7 5 3	7 Q Cnt N/A 0 0 0 0	31 Q Cnt 40 40 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Q Text Is there a value is the service is the document of the service is the service in the serv	valid service ice plan curre plan iumentation si ervice note recrvice note recrvice note recrvice note recrvice note recrvice note recruite recruit	order for the ent with the dentify the tigned by the reflect purporelate to the	e service date of type of service e person who ose of contact, individual's	Q Cnt Cpl. 34 33 35 37 14	0 Q Cnt Non- 6 7 5 3 26	7 Q Cnt N/A 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Q Text Is there a value is the serve is the document is the serve is the document is the document is the document is the document is the serve is th	valid service ice plan curre ervice plan iumentation si ervice note retrice note rult: Does the	order for the ent with the dentify the tigned by the reflect purporelate to the service no	e service date of type of service e person who ose of contact, individual's te reflect one-	Q Cnt Cpl. 34 33 35 37 14 14	0 Q Cnt Non- 6 7 5 3 26 26	7 Q Cnt N/A 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 65.00% 82.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Q Text Is there a value of the serve of the	valid service ice plan curre service plan is umentation si service note rervice note rult: Does the rvice notes a	order for the ent with the dentify the tigned by the reflect purporelate to the service nor not service	e service date of type of service e person who ose of contact, e individual's te reflect one- plan	Q Cnt Cpl. 34 33 35 37 14 14 7	0 Q Cnt Non- 6 7 5 3 26 26 33	77 Q Cnt N/A 0 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 35.00% 17.50% 90.00%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 65.00% 82.50% 10.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Q Text Is there a value of the service of the servi	valid service ice plan curre service plan is umentation si service note receivice note rult: Does the rvice notes at billed material	order for the ent with the dentify the tigned by the reflect purporelate to the service not and service the durat	e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	Q Cnt Cpl. 34 33 35 37 14 14 7 36	0 Q Cnt Non- 6 7 5 3 26 26 26 33 4	77 Q Cnt N/A 0 0 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 65.00% 82.50% 10.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Is there a value of the service of t	valid service ice plan curre ervice plan is ervice note receive note rult: Does the rvice notes at billed mate locumentation	order for the ent with the dentify the figned by the effect purported to the service not and service the the duration reflect trees.	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the	Q Cnt Cpl. 34 33 35 37 14 14 7 36 36	0 Q Cnt Non- 6 7 5 3 26 26 33 4 4	77 Q Cnt N/A 0 0 0 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00% 10.00%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 65.00% 82.50% 10.00% 90.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the service of t	valid service ice plan curre service plan is service note reservice note rult: Does the rvice notes at billed mate locumentation ir	order for the ent with the dentify the tigned by the reflect purporelate to the service not and service the durate on reflect trees a place covered to the covered to the durate on place covered to the durate of the	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 34 33 35 37 14 14 7 36 36 4	0 Q Cnt Non- 6 7 5 3 26 26 33 4 4 36	77 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00% 10.00% 47.37%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 65.00% 65.00% 82.50% 10.00% 90.00% 52.63%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Q Text Is there a value of the service of the servi	valid service ice plan curre service plan is service note reservice note rult: Does the rvice notes at billed mate locumentation in DT MET, was	order for the ent with the dentify the tigned by the reflect purporelate to the service normal service the durate on reflect tree a place cover a request for the durate of the durate o	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 34 33 35 37 14 14 7 36 36	0 Q Cnt Non- 6 7 5 3 26 26 33 4 4 36	77 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00% 10.00%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 65.00% 82.50% 10.00% 90.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Q Text Is there a value of the serve of the	valid service ice plan curre service plan is mentation si service note revice note rult: Does the rvice notes at billed mate locumentation in thorization in T MET, was	order for the ent with the dentify the tigned by the reflect purporelate to the service normal service the durate on reflect tree a place cover a request for the durate of the durate o	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for DNS OF THE	Q Cnt Cpl. 34 33 35 37 14 14 7 36 36 4 18	0 Q Cnt Non- 6 7 5 3 26 26 33 4 4 36 20	7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00% 47.37% 100.00%	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 65.00% 65.00% 82.50% 10.00% 90.00% 52.63%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Q Text Is there a value of the serve of the	valid service ice plan curre service plan curre immentation si service note reservice note rult: Does the rvice notes at billed material service ice notes at b	order for the ent with the dentify the figned by the reflect purported to the service not a reflect tree in place cover a request for the connection of the durate of the	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for DNS OF THE	Q Cnt Cpl. 34 33 35 37 14 14 7 36 36 4	0 Q Cnt Non- 6 7 5 3 26 26 33 4 4 36 20	7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00% 47.37% 100.00% 8300238	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 65.00% 65.00% 82.50% 10.00% 90.00% 52.63%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProv	Q Text Is there a value of the serve of the	valid service ice plan curre iervice plan is umentation si ervice note r iervice note r iervice notes a ts billed mate locumentation ithorization ir of MET, was HEALTH CARE	order for the ent with the dentify the tigned by the reflect purporelate to the service normal service on the durate on reflect tree a request for connection the durate of the durate o	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for ONS OF THE Name:	Q Cnt Cpl. 34 33 35 37 14 14 7 36 4 18 35	Q Cnt Non- 6 7 5 3 26 26 33 4 4 36 20 0	7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 2 5	31 Q Cnt 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 35.00% 17.50% 90.00% 47.37% 100.00% 8300238 s Payback Data	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 65.00% 82.50% 10.00% 90.00% 52.63% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 1.00% 0.00% 1.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Q Text Is there a value of the servent of the serve	valid service ice plan curre iervice plan is umentation si ervice note re iervice note re iervice notes a ts billed mate documentation ithorization ir of MET, was HEALTH CARE 2007-001 Comp	order for the ent with the dentify the tigned by the reflect purporelate to the service normal service on the durate on reflect trees a request for connection to the durate of the dura	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for DNS OF THE	Q Cnt Cpl. 34 33 35 37 14 14 7 36 36 4 18	Q Cnt Non- 6 7 5 3 26 26 33 4 4 36 20 0 ees: Audit of 0	7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 2 5 Community Su	31 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum: upport Service	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00% 47.37% 100.00% 8300238	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 65.00% 10.00% 10.00% 90.00% 52.63% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre service plan curre immentation si service note reservice note rult: Does the rvice notes at billed material service notes at billed mate	order for the ent with the dentify the tigned by the reflect purporelate to the exercise normal service on the duration reflect tree a request for the connection of the duration reflect tree a request for the duration reflect tree and the duration reflect	e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for ONS OF THE Name: Compl. Ratio	Q Cnt Cpl. 34 33 35 37 14 14 7 36 36 4 18 35 Medicaid Service Cpl. %	Q Cnt Non- 6 7 5 3 26 26 33 4 4 36 20 0 ses: Audit of 0	7 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 2 5 Community Su	31 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00% 47.37% 100.00% 8300238 s Payback Data DMA Asmt Amt	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 82.50% 10.00% 90.00% 52.63% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 12.50%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre iervice plan is umentation si ervice note re iervice note re iervice notes a ts billed mate documentation ithorization ir of MET, was HEALTH CARE 2007-001 Comp	order for the ent with the dentify the tigned by the reflect purporelate to the exercise normal service on the duration reflect tree a request for the connection of the duration reflect tree a request for the duration reflect tree and the duration reflect	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for ONS OF THE Name:	Q Cnt Cpl. 34 33 35 37 14 14 7 36 36 4 18 35 Medicaid Service Cpl. % 0.00%	Q Cnt Non- 6 7 5 3 26 26 33 4 4 36 20 0 ses: Audit of 0	77 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	31 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Event Only Cnt 19	Q Cpl. % 85.00% 82.50% 87.50% 92.50% 35.00% 17.50% 90.00% 90.00% 47.37% 100.00% 8300238 S Payback Data DMA Asmt Amt \$767,785.00	\$11,781.00 Q Non-Cpl. % 15.00% 17.50% 12.50% 7.50% 65.00% 65.00% 10.00% 10.00% 90.00% 52.63% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 1.00% 0.00% 1.00%

Q01	Is there a	valid service	order for th	ne service	30	10	0	40	75.00%	25.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	e date of	35	5	0	40	87.50%	12.50%	0.00%
Q03	Does the	service plan i	dentify the	type of service	39	1	0	40	97.50%	2.50%	0.00%
Q04	Is the doc	umentation s	igned by th	e person who	38	2	0	40	95.00%	5.00%	0.00%
Q05	Does the	service note r	eflect purp	ose of contact,	7	33	0	40	17.50%	82.50%	0.00%
Q06	Does the	service note r	elate to the	e individual's	33	7	0	40	82.50%	17.50%	0.00%
Q07	for CS Ad	ult: Does the	service no	te reflect one-	4	36	0	40	10.00%	90.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	31	9	0	40	77.50%	22.50%	0.00%
Q09	Do the un	its billed mate	ch the dura	tion of service?	39	1	0	40	97.50%	2.50%	0.00%
Q10	Does the	documentatio	n reflect tr	eatment for the	4	36	0	40	10.00%	90.00%	0.00%
Q11.a	Was an a	uthorization ir	n place cov	ering this date	25	15	0	40	62.50%	37.50%	0.00%
Q11.b	If "a" is NO	OT MET, was	a request	for	25	15	0	40	62.50%	37.50%	0.00%
Prov	Name:	ICAN AND ASS	SOCIATES IN						8301424		
<u>Su</u>	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	pport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			Cnt	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
1	0 3	7	C	3/10	30.00%	0	0	7	\$0.00	\$3,048.00	\$3,048.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	ne service	3	0	7	10	100.00%	0.00%	70.00%
Q02	Is the serv	ice plan curr	ent with the	e date of	3	0	7	10	100.00%	0.00%	70.00%
Q03	Does the	service plan i	dentify the	type of service	3	0	7	10	100.00%	0.00%	70.00%
Q04	Is the doc	umentation s	igned by th	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the	service note r	eflect purp	ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06	Does the	service note r	elate to the	e individual's	3	0	7	10	100.00%	0.00%	70.00%
Q07	for CS Ad	ult: Does the	service no	te reflect one-	5	5	0	10	50.00%	50.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the un	its billed mate	ch the dura	tion of service?	8	2	0	10	80.00%	20.00%	0.00%
Q10	Does the	documentatio	n reflect tr	eatment for the	4	5	1	10	44.44%	55.56%	10.00%
Q11.a	Was an a	uthorization ir	n place cov	ering this date	4	0	6	10	100.00%	0.00%	60.00%
Q11.b	If "a" is NO	OT MET, was	a request	for	4	0	6	10	100.00%	0.00%	60.00%
Prov	Name:	JOHNSON CEI	NTER HOME						8300663		
Su	rvey ID:	2007-001		<u>Name:</u>	Medicaid Service	es: Audit of (Community Su	pport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	-		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
4	0 2	38	C	2/40	5.00%	0	12	26	\$242,133.00	\$11,125.00	\$253,258.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	ne service	32		0	40			0.00%
Q02	Is the serv	ice plan curr	ent with the	e date of	34	6	0	40	85.00%	15.00%	0.00%
Q03	Does the	service plan i	dentify the	type of service	35	5	0	40	87.50%	12.50%	0.00%
Q04	Is the doc	umentation s	ianed by th	e person who	38	2	0	40	95.00%	5.00%	0.00%

Q05	Does the service note reflect purpose of contact,	38	2	0	40	95.00%	5.00%	0.00%
Q06	Does the service note relate to the individual's	30	10	0	40	75.00%	25.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	2	38	0	40	5.00%	95.00%	0.00%
Q08	Are the service notes and service plan	38	2	0	40	95.00%	5.00%	0.00%
Q09	Do the units billed match the duration of service?	30	10	0	40	75.00%	25.00%	0.00%
Q10	Does the documentation reflect treatment for the	2	38	0	40	5.00%	95.00%	0.00%
Q11.a	Was an authorization in place covering this date	39	1	0	40	97.50%	2.50%	0.00%
Q11.b	If "a" is NOT MET, was a request for	39	1	0	40	97.50%	2.50%	0.00%
Prov	Name: K CELESTE KIMBROUGH					8301495		
Su	<u>rrvey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of 0	Community Su	ipport Services	S		
	Compliance Data					Payback Data		
Event Cnt	t Event Cnt Event Cnt Event Cnt Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>	-	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	·
4	0 4 36 0 4/40	10.00%	0	10	22	\$25,372.00	\$7,224.00	\$32,596.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	31	8	1	40	79.49%	20.51%	2.50%
Q02	Is the service plan current with the date of	38	1	1	40	97.44%	2.56%	2.50%
Q03	Does the service plan identify the type of service	38		1	40	97.44%	2.56%	2.50%
Q04	Is the documentation signed by the person who	39		0	40	97.50%	2.50%	0.00%
Q05	Does the service note reflect purpose of contact,	28	12	0	40	70.00%	30.00%	0.00%
Q06	Does the service note relate to the individual's	29	11	0	40	72.50%	27.50%	0.00%
Q07	for CS Adult: Does the service note reflect one-	15		0		37.50%		0.00%
Q08	Are the service notes and service plan	29		0		72.50%		0.00%
Q09	Do the units billed match the duration of service?	29				72.50%		0.00%
Q10	Does the documentation reflect treatment for the	5				12.50%		0.00%
Q11.a	Was an authorization in place covering this date	33				84.62%		2.50%
Q11.b	If "a" is NOT MET, was a request for	30	6	4	_	83.33%	16.67%	10.00%
Prov						8300827		
Su		Medicaid Service	es: Audit of (Community St	ipport Services			
	Compliance Data					Payback Data		
Event Cnt		<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
	0 2 8 0 2/10	20.00%	0	2	6	\$46,589.00	\$2,362.00	\$48,951.00
Q	Q Text	•				•	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	8				80.00%		0.00%
Q02	Is the service plan current with the date of	9			. •	90.00%		0.00%
Q03	Does the service plan identify the type of service	10				100.00%		0.00%
Q04	Is the documentation signed by the person who	8				80.00%		0.00%
Q05	Does the service note reflect purpose of contact,	8				80.00%		0.00%
Q06	Does the service note relate to the individual's	8				80.00%		0.00%
Q07	for CS Adult: Does the service note reflect one-	2						0.00%
Q08	Are the service notes and service plan	8	2	0	10	80.00%	20.00%	0.00%

Q09	Do the unit	ts billed matc	h the dura	tion of service?	8	2	0	10	80.00%	20.00%	0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	3	7	0	10	30.00%	70.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	1	9	0	10	10.00%	90.00%	0.00%
Q11.b		T MET, was			9	1	0	10	90.00%	10.00%	0.00%
Prov		MAGBY ASSO						Num:	8301377		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	ipport Service	S		
		Compl	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40	0	40	0	0/40	0.00%	0	10	30	\$35,875.00	\$10,272.00	\$46,147.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a v	/alid service (order for th	e service	40			40	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	30		0			25.00%	0.00%
Q03	Does the s	ervice plan id	dentify the	type of service	31	9	0	40	77.50%	22.50%	0.00%
Q04	Is the docu	ımentation si	gned by th	e person who	40		0	40	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	40	0	0	40	100.00%	0.00%	0.00%
Q06	Does the s	ervice note r	elate to the	e individual's	31	9	0	40	77.50%	22.50%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	0	40	0	40	0.00%	100.00%	0.00%
Q08	Are the ser	rvice notes a	nd service	plan	30		0	40	75.00%	25.00%	0.00%
Q09	Do the unit	ts billed matc	h the dura	tion of service?	27	13	0	40	67.50%	32.50%	0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	0	40	0	40	0.00%	100.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	39	1	0	40	97.50%	2.50%	0.00%
Q11.b	If "a" is NO	T MET, was	a request	for	40	0	0	40	100.00%	0.00%	0.00%
		MAKIN CHOICE	ES INC						8301222		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	ipport Service			
		Compl	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt		Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%	0	4	6	\$75,895.00	\$1,615.00	\$77,510.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01		/alid service			4	4	2	_	50.00%	50.00%	20.00%
Q02		ice plan curre			4	4			50.00%	50.00%	20.00%
Q03				type of service	7	1	2		87.50%	12.50%	20.00%
Q04			· ·	e person who	10					0.00%	0.00%
Q05				ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06		ervice note r			7	1	2			12.50%	20.00%
Q07				te reflect one-	3					70.00%	0.00%
Q08		rvice notes a			9		0			10.00%	0.00%
Q09				tion of service?	8					20.00%	0.00%
Q10				eatment for the	2					80.00%	0.00%
Q11.a				ering this date	10					0.00%	0.00%
Q11.b	If "a" is NO	T MET, was	a request	for	10	0	0	10	100.00%	0.00%	0.00%

Prov	Name:	NATIONAL ME	NTOR HEAL	THCARE LLC	<u>Num:</u> 8300302						
Su	ırvey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	upport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	_		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		Amt	
4	.0 8	32	0	8/40	20.00%	0	0	32	\$0.00	\$10,119.00	\$10,119.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	34	0	6	40	100.00%	0.00%	15.00%
Q02	Is the serv	ice plan curr	ent with the	date of	40	0	0	40	100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the	type of service	40	0	0	40	100.00%	0.00%	0.00%
Q04	Is the docu	ımentation si	igned by the	e person who	40	0	0	40	100.00%	0.00%	0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	36	4	0	40	90.00%	10.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	31	9	0	40	77.50%	22.50%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	8	29	3	40	21.62%	78.38%	7.50%
Q08		rvice notes a			40	0	0	40	100.00%	0.00%	0.00%
Q09				tion of service?	39	1	0	40	97.50%	2.50%	0.00%
Q10				eatment for the	11	29	0	40	27.50%	72.50%	0.00%
Q11.a				ering this date	36	0	4	40	100.00%	0.00%	10.00%
Q11.b		OT MET, was			31	0	9	40	100.00%	0.00%	22.50%
Prov		NEW LIFE SER						Num:	8300185		
Su	ırvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service	S		
				<u>rtarrio.</u>	modical corrie	oor riadic or c		-ppo: (00: 1:00	~		
	·	Comp	liance Data	<u>radino.</u>	Modicala Col Vic		,		Payback Data		
Event Cnt	t Event Cnt	Comp Event Cnt	liance Data Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	·	Event Only		Event Only	Total Recpmt Amt
Event Cnt	t Event Cnt Cpl.		Event Cnt N/A	Compl. Ratio			·		Payback Data	Event Only Amt	Total Recpmt Amt
Event Cnt	Cpl.	Event Cnt	Event Cnt N/A			Self-Asmt	DMA Asmt	Event Only	Payback Data		\$99,487.00
	Cpl.	Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only Cnt 31	Payback Data DMA Asmt Amt \$88,941.00	Amt	
Q Q Q01	<u>Cpl.</u> 0 0 Q Text	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 9 Q Cnt N/A	Event Only Cnt 31 Q Cnt	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. %	<u>Amt</u> \$10,546.00	\$99,487.00
Q Q01 Q02	Cpl. 0 0 Q Text Is there a	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio 0/40 ne service	Cpl. % 0.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 9 Q Cnt N/A	Event Only Cnt 31 Q Cnt 40	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00%	Amt \$10,546.00 Q Non-Cpl. %	\$99,487.00 Q N/A %
Q Q Q01	Cpl. 0 0 Q Text Is there a visit the service.	Event Cnt Non-Cpl. 40 valid service ice plan curre	Event Cnt N/A 0 order for the	Compl. Ratio 0/40 ne service	Cpl. % 0.00% Q Cnt Cpl.	Self-Asmt Cnt O Q Cnt Non- 8	DMA Asmt Cnt 9 Q Cnt N/A 0	Event Only Cnt 31 Q Cnt 40	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00%	\$99,487.00 Q N/A % 0.00%
Q Q01 Q02 Q03 Q04	Cpl. 0 0 Q Text Is there a vice street serve the serve t	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i	Event Cnt N/A order for the ent with the dentify the	Compl. Ratio 0/40 e service e date of	Cpl. % 0.00% Q Cnt Cpl. 32	Self-Asmt Cnt 0 Q Cnt Non- 8 9	DMA Asmt Cnt 9 Q Cnt N/A 0 0	Event Only Cnt 31 Q Cnt 40 40	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50%	\$99,487.00 Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03	Cpl. Q Text Is there a vice street is the serve is the document of the country	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i	Event Cnt N/A order for the ent with the dentify the igned by the	Compl. Ratio 0/40 e service e date of type of service	Cpl. % 0.00% Q Cnt Cpl. 32 31	Self-Asmt Cnt 0 Q Cnt Non- 8 9 7	DMA Asmt Cnt 9 Q Cnt N/A 0 0	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04	Cpl. Q Text Is there a vice the serve the se	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i	ent with the dentify the igned by the	Compl. Ratio 0/40 e service e date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 32 31 33	Self-Asmt Cnt O Q Cnt Non- 8 9 7 7 19	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% 82.50% 52.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
QQ1 Q01 Q02 Q03 Q04 Q05	Cpl. Q Text Is there a vice the serve the se	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r	ent with the dentify the igned by the reflect purporelate to the	Compl. Ratio 0/40 e service e date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 33	Self-Asmt Cnt OQ Cnt Non- 8 9 7 7 19	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% 82.50% 55.00%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Cpl. Q Text Is there a vice she serve the se	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r	ent with the dentify the igned by the relate to the service no	Compl. Ratio 0/40 le service e date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 32 21	Self-Asmt Cnt O Q Cnt Non- 8 9 7 7 19 18 39	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% \$2.50% 55.00% 2.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50% 45.00%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
QQQ1 Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. Q Text Is there a vice she serve to the serve to t	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note re service note rult: Does the rvice notes a	ent with the dentify the igned by the elate to the service no	Compl. Ratio 0/40 le service e date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 21 22	Self-Asmt Cnt O Q Cnt Non- 8 9 7 7 19 18 39 16	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% \$2.50% 52.50% 55.00% 60.00%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50% 45.00% 97.50%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. Q Text Is there a visit be served by the served by	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the igned by the effect purprelate to the service nond service ch the durant	Compl. Ratio 0/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 21 22 1	Self-Asmt Cnt O Q Cnt Non- 8 9 7 7 19 18 39 16	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% 82.50% 52.50% 55.00% 2.50% 60.00% 77.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50% 45.00% 97.50% 40.00%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQ	Cpl. Q Text Is there a value is the serve is the document of the serve is the serve is the document of the serve is the	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the igned by the effect purprelate to the service no nd service ch the duration reflect trees.	Compl. Ratio 0/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 21 22 1 24 31	Self-Asmt Cnt O Q Cnt Non- 8 9 7 7 19 18 39 16 9 40	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% 82.50% 52.50% 55.00% 60.00% 77.50% 0.00%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50% 45.00% 97.50% 40.00% 22.50%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQ	Cpl. Q Text Is there a value is the serv Does th	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the igned by the effect purpulate to the service no nd service the durate in reflect tree in place covered to the entire tree in place covered to the durate in reflect tree in place covered to the durate in place	Compl. Ratio 0/40 le service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 21 22 1 24 31 0	Self-Asmt Cnt Cnt Q Cnt Non- 8 9 7 7 19 18 39 16 9 40	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% 82.50% 52.50% 55.00% 2.50% 60.00% 77.50% 0.00% 97.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50% 45.00% 97.50% 40.00% 22.50% 100.00%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Cpl. Q Text Is there a vice the serve the se	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation uthorization ir ot MET, was	order for the ent with the dentify the igned by the elate to the service no nd service ch the duration reflect tree in place covarequest	Compl. Ratio 0/40 le service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 21 22 1 24 31 0 39	Self-Asmt Cnt Cnt Q Cnt Non- 8 9 7 7 19 18 39 16 9 40	DMA Asmt	Event Only Cnt 31 Q Cnt 40 40 40 40 40 40 40 40 40 4	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% 82.50% 52.50% 55.00% 2.50% 60.00% 77.50% 0.00% 97.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50% 45.00% 97.50% 40.00% 22.50% 100.00%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQ	Cpl. Q Text Is there a vice the serve the se	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the igned by the elate to the service no nd service ch the duration reflect tree in place covarequest	Compl. Ratio 0/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for H SERVICES	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 21 22 1 24 31 0 39	Self-Asmt Cnt O Q Cnt Non- 8 9 7 7 19 18 39 16 9 40 1	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% 82.50% 52.50% 55.00% 2.50% 60.00% 77.50% 0.00% 97.50% 97.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50% 45.00% 97.50% 40.00% 22.50% 100.00%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
QQ11Q02Q03Q04Q05Q06Q07Q08Q09Q110Q11.aQ11.b	Cpl. Q Text Is there a vice the serve the se	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation uthorization ir or MET, was OUTREACH He 2007-001	order for the ent with the dentify the igned by the elate to the service no nd service ch the duration reflect tree in place covarequest	Compl. Ratio 0/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for H SERVICES	Cpl. % 0.00% Q Cnt Cpl. 32 31 33 21 22 1 24 31 0 39	Self-Asmt Cnt O Q Cnt Non- 8 9 7 7 19 18 39 16 9 40 1	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$88,941.00 Q Cpl. % 80.00% 77.50% 82.50% 82.50% 52.50% 55.00% 2.50% 60.00% 77.50% 0.00% 97.50% 97.50%	Amt \$10,546.00 Q Non-Cpl. % 20.00% 22.50% 17.50% 47.50% 45.00% 97.50% 40.00% 22.50% 100.00%	\$99,487.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		40	0	0/40	0.00%		40		\$277,188.00	\$0.00	\$277,188.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	0				0.00%	100.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	21					47.50%	0.00%
Q03	Does the s	service plan i	dentify the t	type of service	21		0			47.50%	0.00%
Q04	Is the docu	umentation s	igned by the	e person who	33					17.50%	0.00%
Q05	Does the s	service note r	reflect purpo	ose of contact,	24	16	0	40	60.00%	40.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	7				17.50%	82.50%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0		0		0.00%	100.00%	0.00%
Q08	Are the ser	rvice notes a	nd service	plan	29				72.50%	27.50%	0.00%
Q09	Do the unit	ts billed mate	ch the durat	ion of service?	25					37.50%	0.00%
Q10	Does the d	documentatio	n reflect tre	atment for the	2	38	0	40	5.00%	95.00%	0.00%
Q11.a				ering this date	26					35.00%	0.00%
Q11.b		OT MET, was			31	9	0			22.50%	0.00%
		POWER UP YO	OUTH SERVIC						8301512		
Suı	rvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of (Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			Cnt	Cnt	Cnt		Amt	
40	0	40		0/40	0.00%	0	31	9	\$509,418.00	\$3,170.00	\$512,588.00
Q	0 0 Q Text	40	0		Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	9 Q Cnt	Q Cpl. %	\$3,170.00 Q Non-Cpl. %	Q N/A %
Q Q01	Q Text Is there a \	valid service	order for th	e service	Q Cnt Cpl.	Q Cnt Non-	31 Q Cnt N/A 2	9 Q Cnt 40	Q Cpl. % 18.42%	\$3,170.00 Q Non-Cpl. % 81.58%	Q N/A % 5.00%
Q Q01 Q02	Q Text Is there a volume is the servi	valid service ice plan curr	order for th	e service date of	Q Cnt Cpl. 7 25	Q Cnt Non- 31	31 Q Cnt N/A 2	9 Q Cnt 40 40	Q Cpl. % 18.42% 65.79%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21%	Q N/A % 5.00% 5.00%
Q Q01 Q02 Q03	Q Text Is there a value is the serval Does the serval poes the	valid service ice plan curr service plan i	order for the ent with the dentify the	e service date of type of service	Q Cnt Cpl. 7 25 25	0 Q Cnt Non- 31 13	31 Q Cnt N/A 2 2	9 Q Cnt 40 40 40	Q Cpl. % 18.42% 65.79% 65.79%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 34.21%	Q N/A % 5.00% 5.00% 5.00%
Q Q01 Q02 Q03 Q04	Q Text Is there a value is the service Does the service is the document.	valid service ice plan curr service plan i umentation s	order for the ent with the dentify the figned by the	e service date of type of service e person who	Q Cnt Cpl. 7 25 25 17	0 Q Cnt Non- 31 13 23	31 Q Cnt N/A 2 2 2 2	9 Q Cnt 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 34.21% 57.50%	Q N/A % 5.00% 5.00% 5.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Is there a value of the service of t	valid service ice plan curro service plan i umentation si service note r	order for the ent with the dentify the figned by the reflect purport	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 7 25 25 17 16	0 Q Cnt Non- 31 13 23 24	31 Q Cnt N/A 2 2 2 2 0 0	9 Q Cnt 40 40 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 34.21% 57.50% 60.00%	Q N/A % 5.00% 5.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Is there a value of the service of t	valid service ice plan curre service plan i umentation si service note r service note r	order for the ent with the dentify the figned by the reflect purporelate to the	e service date of type of service e person who ose of contact, individual's	Q Cnt Cpl. 7 25 25 17 16	0 Q Cnt Non- 31 13 23 24	31 Q Cnt N/A 2 2 2 2 0 0	9 Q Cnt 40 40 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 34.21% 57.50% 60.00% 82.50%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Is there a value of the service of t	valid service ice plan curre service plan iumentation service note receivice note rult: Does the	order for the ent with the dentify the figned by the reflect purporelate to the service no	e service date of type of service e person who ose of contact, individual's te reflect one-	Q Cnt Cpl. 7 25 25 17 16 7	0 Q Cnt Non- 31 13 23 24 33 36	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3	9 Q Cnt 40 40 40 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 2.70%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 7.50%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Is there a value of the service of t	valid service ice plan curreservice plan is umentation service note reservice note rult: Does the rvice notes a	order for the ent with the dentify the rigned by the reflect purporelate to the eservice nound service	e service date of type of service e person who ose of contact, individual's te reflect one- plan	Q Cnt Cpl. 7 25 25 17 16 7	Q Cnt Non- 31 13 23 24 33 36 23	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3	9 Q Cnt 40 40 40 40 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 2.70% 42.50%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 7.50% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Is there a value of the service of t	valid service ice plan curre service plan i umentation si service note reservice note rult: Does the rvice notes at shilled material	order for the ent with the dentify the reflect purporelate to the service normal service the durate	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	Q Cnt Cpl. 7 25 25 17 16 7 16	Q Cnt Non- 31 13 23 24 33 36 23	31 Q Cnt N/A 2 2 2 0 0 0 0 3 3	9 Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 42.50% 42.50%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 7.50% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Is there a value of the service of t	valid service ice plan curroservice plan iumentation si service note reservice note rult: Does the rvice notes at billed mate documentation	order for the ent with the dentify the signed by the reflect purporelate to the service nound service the duration reflect trees.	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the	Q Cnt Cpl. 7 25 25 17 16 7 17 6	Q Cnt Non- 31 13 23 24 33 36 23 34	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3 3	9 Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 42.50% 45.50% 15.00% 7.50%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50%	Q N/A % 5.00% 5.00% 6.00% 0.00% 0.00% 7.50% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the service of t	valid service ice plan curre service plan iumentation service note reservice note rult: Does the rvice notes at billed mate documentation inthorization ir	order for the ent with the dentify the signed by the reflect purporelate to the exercise normal service on the duration reflect trees place covered to the covered trees on place covered the duration reflect trees place covered trees place covere	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 7 25 25 17 16 7 11 17 6	Q Cnt Non- 31 13 23 24 33 36 23 34 37	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3 3 0 0	9 Q Cnt 40 40 40 40 40 40 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 42.50% 15.00% 7.50%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50% 44.74%	Q N/A % 5.00% 5.00% 0.00% 0.00% 7.50% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the service of t	valid service ice plan curre service plan is umentation service note reservice note rult: Does the rvice notes at billed mate documentation in DT MET, was	order for the ent with the dentify the signed by the reflect purported to the exercise normal service on the durate on reflect trees a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 7 25 25 17 16 7 17 6	Q Cnt Non- 31 13 23 24 33 36 23 34 37	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3 3 0 0	9 Q Cnt 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 42.50% 45.50% 55.26% 60.53%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50%	Q N/A % 5.00% 5.00% 6.00% 0.00% 0.00% 7.50% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre service plan i umentation service note reservice note rult: Does the rvice notes at billed mate documentation in DT MET, was	order for the ent with the dentify the signed by the reflect purported to the exercise normal service on the durate on reflect trees a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 7 25 25 17 16 7 1 17 6 3 21	0 Q Cnt Non- 31 13 23 24 33 36 23 34 37 17	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3 3 0 0 0 0 2 2 2 2 2 2	9 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 2.70% 42.50% 15.00% 7.50% 55.26% 60.53%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50% 44.74%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 7.50% 0.00% 0.00% 5.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the service of t	valid service ice plan curroservice plan is umentation si service note reservice note rult: Does the rvice notes at billed material documentation in thorization in TMET, was preferred A 2007-001	order for the ent with the dentify the dentify the dentify the dentify the reflect purportelate to the service normal service on the duration reflect tree a place cover a request falternative	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 7 25 25 17 16 7 11 17 6	0 Q Cnt Non- 31 13 23 24 33 36 23 34 37 17	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3 3 0 0 0 0 2 2 2 2 2 2	9 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 42.50% 45.00% 7.50% 55.26% 60.53%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50% 44.74%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 7.50% 0.00% 0.00% 5.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.bProvSui	Is there a value of the service of t	valid service ice plan curre service plan i umentation service note re service note re service notes a ts billed mate documentation inthorization ir of MET, was preferred a	order for the ent with the dentify the dentification the dentify the dentification the dentifica	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for Name:	Q Cnt Cpl. 7 25 25 17 16 7 1 17 25 25 25 25 27 28 Medicaid Service	Q Cnt Non- 31 13 23 24 33 36 23 34 37 17 15	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3 3 0 0 0 2 2 2	9 Q Cnt 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 42.50% 15.00% 7.50% 55.26% 60.53% 8300511 s	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50% 44.74% 39.47%	Q N/A % 5.00% 5.00% 6.00% 0.00% 0.00% 7.50% 0.00% 0.00% 5.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the servent of t	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir of MET, was PREFERRED A 2007-001 Comp	order for the ent with the dentify dentify dentify the dentify dentify dentify the dentify dentify the dentify the dentify dentify the dentification the dentify the dentify the dentify the dentify the dentify the dentification the dentifica	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 7 25 25 17 16 7 1 17 6 3 21	Q Cnt Non- 31 13 13 23 24 33 36 23 34 37 17 15 ces: Audit of C	31 Q Cnt N/A 2 2 2 2 0 0 0 0 0 2 2 Community St	9 Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum: upport Service	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 42.50% 45.00% 7.50% 55.26% 60.53%	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50% 44.74% 39.47%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 7.50% 0.00% 0.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curro service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir DT MET, was PREFERRED A 2007-001 Comp	order for the ent with the dentify the signed by the reflect purporelate to the exercise normal service on reflect trees a request falternative bliance Data Event Cnt N/A	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for SINC Name: Compl. Ratio	Q Cnt Cpl. 7 25 25 17 16 7 1 17 6 3 21 23 Medicaid Service Cpl. %	Q Cnt Non- 31 13 23 24 33 36 23 34 37 17 15 ces: Audit of Q Self-Asmt Cnt	31 Q Cnt N/A 2 2 2 2 0 0 0 0 3 3 0 0 0 2 2 2	9 Q Cnt 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 42.50% 42.50% 65.79% 42.50% 60.53% 8300511 s Payback Data DMA Asmt Amt	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50% 44.74% 39.47%	Q N/A % 5.00% 5.00% 5.00% 0.00% 0.00% 7.50% 0.00% 0.00% 5.00% 5.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate documentatio uthorization ir of MET, was PREFERRED A 2007-001 Comp	order for the ent with the dentify the signed by the reflect purporelate to the exercise normal service on reflect trees a request falternative bliance Data Event Cnt N/A	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for Name:	Q Cnt Cpl. 7 25 25 17 16 7 11 17 6 3 21 23 Medicaid Service Cpl. % 0.00%	Q Cnt Non- 31 13 23 24 33 36 23 34 37 17 15 ces: Audit of Q Self-Asmt Cnt	31 Q Cnt N/A 2 2 2 2 0 0 0 0 0 2 2 2 Community Su DMA Asmt Cnt 5	9 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Mum: apport Service Event Only Cnt 5	Q Cpl. % 18.42% 65.79% 65.79% 42.50% 40.00% 17.50% 2.70% 42.50% 15.00% 7.50% 55.26% 60.53% 8300511 s Payback Data DMA Asmt Amt \$21,153.00	\$3,170.00 Q Non-Cpl. % 81.58% 34.21% 34.21% 57.50% 60.00% 82.50% 97.30% 57.50% 85.00% 92.50% 44.74% 39.47%	Q N/A % 5.00% 5.00% 6.00% 0.00% 0.00% 7.50% 0.00% 0.00% 5.00% 5.00%

Q01	Is there a	valid service	order for th	ne service	10	0	0	10	100.00%	0.00%	0.00%
Q02		ice plan curr			5				50.00%		0.00%
Q03				type of service	10				100.00%		0.00%
Q04				e person who	10				100.00%		0.00%
Q05				ose of contact,	7				70.00%		0.00%
Q06		service note r			9						0.00%
Q07				te reflect one-	4				40.00%		0.00%
Q08		rvice notes a			10				100.00%		0.00%
Q09				tion of service?	10				100.00%		0.00%
Q10				eatment for the	8				80.00%		0.00%
Q11.a				ering this date	0				0.00%		0.00%
Q11.b		OT MET, was			10				100.00%		0.00%
		PREMIER BEH			10				8300573	0.0070	0.0070
		2007-001	AVIORAL OL		Medicaid Servic	es: Audit of 0	Community St				
	<u>,</u>		liance Data	<u></u>					Payback Data		
	1				0 1 0/	0.15.4			· · · ·		T
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt		Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
40	Cpl.	Non-Cpl. 40	<u>N/A</u>	0/40	0.00%	<u>Cnt</u>	<u>Cnt</u> 26	Cnt 14	\$152,260.00	<u>Amt</u> \$4,298.00	\$156,558.00
	Q Text	40	U	0/40	Q Cnt Cpl.	J	Q Cnt N/A		. ,	φ4,298.00 Q Non-Cpl. %	\$ 156,558.00 Q N/A %
Q Q01		موناها ومسانوه	and an fan th		Q CIII Cpi.				З8.71%		22.50%
Q01 Q02		valid service			12				38.71%		22.50%
Q02 Q03		ice plan curre			13				41.94%		
Q03 Q04				type of service	27						22.50% 0.00%
Q04 Q05			<u> </u>	e person who	22				67.50% 55.00%		0.00%
Q05 Q06				ose of contact,	7						20.00%
Q06 Q07		service note r			0						0.00%
Q07 Q08				te reflect one-							
Q08 Q09		rvice notes a			25 26				65.79% 65.00%		5.00% 0.00%
Q10				tion of service?							
Q10 Q11.a				eatment for the	5 7				12.50%		0.00%
				ering this date	· ·				20.59%		15.00%
Q11.b		T MET, was			19	15	6		55.88% 8300600	44.12%	15.00%
		2007-001	LIH CHOICE		Medicaid Service	es. Audit of (Community St				
Gui			liance Data	i turilo.	modicala octivic		John Marinty Ot	APPOIL OCI VICE	Payback Data		
									<u> </u>		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>			Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
10	Cpl.	Non-Cpl.	N/A	2/40	00.000/	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>	#C 00	Amt	#0.000.00
10		8		2/10	20.00%	0 Cst Na	0 Crat N1/A	8	\$0.00		\$2,896.00
Q Q01	Q Text	alid sami:			Q Cnt Cpi.	Q Cnt Non-	Q Cnt N/A		•	Q Non-Cpl. % 0.00%	Q N/A % 0.00%
Q01 Q02		valid service			10						0.00%
Q02 Q03		ice plan curr									
				type of service	10						0.00%
Q04	is the doci	umentation si	gned by th	e person who	9	1	0	10	90.00%	10.00%	0.00%

Q05	Does the s	service note r	eflect purpo	ose of contact,	9	1	0	10	90.00%	10.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	9	1	0	10	90.00%	10.00%	0.00%
Q07	for CS Adu	ult: Does the	service not	te reflect one-	2	8	0	10	20.00%	80.00%	0.00%
Q08	Are the se	rvice notes a	nd service p	plan	7	3	0	10	70.00%	30.00%	0.00%
Q09	Do the uni	ts billed matc	h the durati	ion of service?	9	1	0	10	90.00%	10.00%	0.00%
Q10	Does the c	documentatio	n reflect tre	atment for the	2	8	0	10	20.00%	80.00%	0.00%
Q11.a	Was an au	uthorization in	n place cove	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	OT MET, was	a request for	or	10	0	0	10	100.00%	0.00%	0.00%
		PRIMARY HEA	LTH CHOICE						8300601		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	-		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
10	0 1	9	0	1/10	10.00%	0	2	7	\$103,358.00	\$2,469.00	\$105,827.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	8	2	0	10	80.00%	20.00%	0.00%
Q03	Does the s	service plan id	dentify the t	type of service	9	1	0	10	90.00%	10.00%	0.00%
Q04	Is the docu	umentation si	gned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	service note r	eflect purpo	ose of contact,	8	2	0	10	80.00%	20.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ult: Does the	service not	te reflect one-	6	4	0	10	60.00%	40.00%	0.00%
Q08	Are the se	rvice notes a	nd service p	plan	10	0	0	10	100.00%		0.00%
Q09	Do the uni	ts billed matc	the durati	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	documentatio	n reflect tre	atment for the	1		0	_	10.00%	90.00%	0.00%
Q11.a	Was an au	ıthorization in	n place cove	ering this date	10		0	_	100.00%	0.00%	0.00%
Q11.b		OT MET, was	a request for	or	10	0	0	_	100.00%	0.00%	0.00%
Prov		RALM, INC							8300752		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	upport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		39	0	1/40	2.50%	0	20		\$318,039.00		\$325,171.00
Q	Q Text				Q Cnt Cpl.		Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01		valid service			26				65.00%		0.00%
Q02		ice plan curre			24				60.00%		0.00%
Q03				type of service	25				62.50%		0.00%
Q04				e person who	37				92.50%		0.00%
Q05				ose of contact,	31				77.50%		0.00%
Q06		service note r			21				52.50%		0.00%
Q07				te reflect one-	4						10.00%
Q08	Are the se	rvice notes a	nd service p	plan	35	5	0	40	87.50%	12.50%	0.00%

Q09	Do the uni	ts billed matc	h the dura	tion of service?	34	6	0	40	85.00%	15.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	eatment for the	7	33	0	40	17.50%	82.50%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	28	12	0	40	70.00%	30.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request	for	33	7	0	40	82.50%	17.50%	0.00%
Prov	Name:	SOPHIA B PIEF	RCE AND AS	SOC INC				Num:	8301248		
Sur	vey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	ipport Service	S		
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	-		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		Amt	
40	0	40	0	0/40	0.00%	0	34	6	\$1,069,290.00	\$2,134.00	\$1,071,424.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	alid service	order for th	e service	32	6	2	40	84.21%	15.79%	5.00%
Q02	Is the serv	ice plan curre	ent with the	e date of	36	2	2	40	94.74%	5.26%	5.00%
Q03	Does the s	ervice plan id	dentify the	type of service	36	2	2	40	94.74%	5.26%	5.00%
Q04	Is the docu	ımentation si	gned by th	e person who	38	2	0	40	95.00%	5.00%	0.00%
Q05				ose of contact,	20	20	0	40	50.00%	50.00%	0.00%
Q06	Does the s	ervice note r	elate to the	e individual's	5	33	2	40	13.16%	86.84%	5.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	5	35	0	40	12.50%	87.50%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	38	2	0	40	95.00%	5.00%	0.00%
Q09				tion of service?	24	16	0	40	60.00%	40.00%	0.00%
Q10	Does the o	locumentatio	n reflect tre	eatment for the	2	38	0	40	5.00%	95.00%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	4	34	2	40	10.53%	89.47%	5.00%
Q11.b		T MET, was			6	32	2	40	15.79%	84.21%	5.00%
Prov	Name:	Southeastern E	Behavioral H	Ithcare				Num:	8300842		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	ipport Service	S		
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40	0	40	0	0/40	0.00%	0	26	13	\$555,905.00	\$4,816.00	\$560,721.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	alid service	order for th	e service	26	14	0	40	65.00%	35.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	25	15	0	40	62.50%	37.50%	0.00%
Q03	Does the s	ervice plan id	dentify the	type of service	24		0	40			0.00%
Q04	Is the docu	ımentation si	gned by th	e person who	33	7	0	40	82.50%	17.50%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	28			40	70.00%	30.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	20	20	0	40	50.00%	50.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	2	37	1	40	5.13%	94.87%	2.50%
Q08	Are the se	rvice notes a	nd service	plan	31		0	40	77.50%	22.50%	0.00%
Q09	Do the uni	ts billed matc	h the dura	tion of service?	30	10	0	40	75.00%	25.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	eatment for the	0		0	40	0.00%		0.00%
Q11.a				ering this date	22			40	55.00%	45.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request	for	25	15	0	40	62.50%	37.50%	0.00%

Pro	v Name:	STEPHENS OU	JTREACH CE	NTER INC				Num:	8301487		
SI	urvey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	pport Services	8		
		Comp	oliance Data						Payback Data		
Event Cr	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
4	40 0	40	0	0/40	0.00%	0	8	32	\$110,431.00	\$12,771.00	\$123,202.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	31	5	4	40	86.11%	13.89%	10.00%
Q02	Is the serv	ice plan curr	ent with the	date of	31	5	4	40	86.11%	13.89%	10.00%
Q03	Does the	service plan i	dentify the t	type of service	31	5	4	40	86.11%	13.89%	10.00%
Q04	Is the doc	umentation si	igned by the	e person who	37	3	0	40	92.50%	7.50%	0.00%
Q05				ose of contact,	32	8	0	40	80.00%	20.00%	0.00%
Q06	Does the s	service note r	relate to the	individual's	26	10	4	40	72.22%	27.78%	10.00%
Q07	for CS Ad	ult: Does the	service not	te reflect one-	1	38	1	40	2.56%	97.44%	2.50%
Q08	Are the se	rvice notes a	ınd service ı	plan	38	2	0	40	95.00%	5.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	ion of service?	34	6	0	40	85.00%	15.00%	0.00%
Q10	Does the	documentatio	n reflect tre	atment for the	0	40	0	40	0.00%	100.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cove	ering this date	31	6	3	40	83.78%	16.22%	7.50%
Q11.b		OT MET, was			34	3	3	40	91.89%	8.11%	7.50%
Pro	v Name:	SUNSHINE CE						Num:	8301159		
S	urvey ID:	2007-001		Name:	Medicaid Service	es. Audit of (Community St	innort Services	3		
				<u>ivanic.</u>	Wicaloula Oct Vic	co. Addit of t	Johnnanity Oc	ipport oct vioce	,		
	<u> </u>		oliance Data	<u>ivanic.</u>	Wedicald Celvic	es. Addit of t	John Marity Go	ipport ocivioci	Payback Data		
Event Cr			Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	·	Event Only		Event Only	Total Recpmt Amt
Event Cr		Comp					·		Payback Data	Event Only Amt	Total Recpmt Amt
	Event Cnt Cpl. 40	Comp Event Cnt	Event Cnt N/A			Self-Asmt	DMA Asmt	Event Only Cnt 30	Payback Data		\$155,692.00
	Event Cnt Cpl.	Comp Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only Cnt	Payback Data DMA Asmt Amt \$142,860.00	<u>Amt</u> \$12,832.00	
Q Q01	Event Cnt Cpl. 40 Q Text	Comp Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u> 0.00%	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 10 Q Cnt N/A	Event Only Cnt 30 Q Cnt	Payback Data DMA Asmt Amt \$142,860.00	<u>Amt</u> \$12,832.00	\$155,692.00
Q Q01 Q02	Event Cnt Cpl. 40 Q Text Is there a	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio 0/40 e service	Cpl. % 0.00% Q Cnt Cpl. 24 26	Self-Asmt Cnt O Q Cnt Non- 8	DMA Asmt Cnt 10 Q Cnt N/A	Event Only Cnt 30 Q Cnt 40	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. %	Amt \$12,832.00 Q Non-Cpl. %	\$155,692.00 Q N/A % 20.00% 20.00%
Q Q01 Q02 Q03	Event Cnt Cpl. 40 Q Text Is there a Is the serv	Event Cnt Non-Cpl. 40 valid service ice plan curr	Event Cnt N/A 0 order for the ent with the	Compl. Ratio 0/40 e service	Cpl. % 0.00% Q Cnt Cpl. 24	Self-Asmt Cnt O Q Cnt Non- 8	DMA Asmt Cnt 10 Q Cnt N/A 8	Event Only Cnt 30 Q Cnt 40	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00%	Amt \$12,832.00 Q Non-Cpl. % 25.00%	\$155,692.00 Q N/A % 20.00%
Q Q01 Q02	Event Cnt Cpl. 40 0 Q Text Is there a Is the serv Does the s	Event Cnt Non-Cpl. 40 valid service ice plan curreservice plan i	ent with the dentify the t	Compl. Ratio 0/40 e service date of	Cpl. % 0.00% Q Cnt Cpl. 24 26	Self-Asmt Cnt 0 Q Cnt Non- 8 6	DMA Asmt Cnt 10 Q Cnt N/A 8 8	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75%	\$155,692.00 Q N/A % 20.00% 20.00%
Q Q01 Q02 Q03	Event Cnt Cpl. 40 0 Q Text Is there a Is the serv Does the s Is the doc	Event Cnt Non-Cpl. 40 valid service ice plan curr service plan i	ent with the dentify the tigned by the	Compl. Ratio 0/40 e service date of type of service	Cpl. % 0.00% Q Cnt Cpl. 24 26 28	Self-Asmt Cnt 0 Q Cnt Non- 8 6 4	DMA Asmt Cnt 10 Q Cnt N/A 8 8	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. 40 Q Text Is there a Is the serv Does the serve Does the serve Does the serve	Event Cnt Non-Cpl. 40 valid service ice plan curr service plan i	ent with the dentify the tigned by the reflect purpor	Compl. Ratio 0/40 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 24 26 28	Self-Asmt Cnt O Q Cnt Non- 8 6 4 31	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00%
Q Q01 Q02 Q03 Q04 Q05	LEVENT CNT Cpl. 40 Q Text Is there a Is the serv Does the s Does the s Does the s	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation service note reservice note rese	ent with the dentify the tigned by the reflect purporelate to the	Compl. Ratio 0/40 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9	Self-Asmt Cnt O Q Cnt Non- 8 6 4 31 18	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. 40 0 Q Text Is there a Is the serv Does the s Does the s for CS Adi	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation service note reservice note rese	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9 22	Self-Asmt Cnt OQ Cnt Non- 8 6 4 31 18 13	DMA Asmt Cnt 10 Q Cnt N/A 8 8 0 0 11	Event Only Cnt 30 Q Cnt 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00% 66.67%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00% 33.33%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Does the sort CS Add Are the service of the service	Event Cnt Non-Cpl. valid service ice plan curr service plan i umentation service note r service note r ult: Does the	order for the ent with the dentify the tigned by the reflect purpor relate to the eservice not and service	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9 22 26	Self-Asmt Cnt O Q Cnt Non- 8 6 4 31 18 40 12	DMA Asmt Cnt 10 Q Cnt N/A 8 8 0 0 1 0 0	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00% 66.67% 0.00%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00% 33.33% 100.00%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00% 0.00% 0.00% 2.50%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	LEVENT CNT Cpl. 40 Q Text Is there a Is the serv Does the s Is the doc Does the s for CS Adi Are the se	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation si service note re service note re ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the tigned by the reflect purporelate to the eservice not and service ich the durat	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9 22 26 0	Self-Asmt Cnt O Q Cnt Non- 8 6 4 31 18 40 12	DMA Asmt Cnt 10 Q Cnt N/A 8 8 8 0 0 11 0 0	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00% 66.67% 0.00% 70.00%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00% 33.33% 100.00%	\$155,692.00 Q N/A % 20.00% 20.00% 0.00% 0.00% 2.50% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	LEVENT CNT Cpl. 40 Q Text Is there a Is the serv Does the s Is the document of the servent of t	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation si service note r service note r service note service note service notes a ts billed mate documentation	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on the duration reflect trees.	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9 22 26 0	Self-Asmt Cnt O Q Cnt Non- 8 6 4 31 18 13 40 12 15	DMA Asmt Cnt 10 Q Cnt N/A 8 8 8 0 0 11 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00% 66.67% 0.00% 70.00% 62.50%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00% 33.33% 100.00% 30.00% 37.50%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	LEVENT CNT Cpl. 40 Q Text Is there a Is the serv Does the s Is the document Does the s For CS Add Are the se Do the uni Does the s Was an au	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation si service note r service note r service note service note service notes a ts billed mate documentation	order for the ent with the dentify the trigged by the reflect purporelate to the exercise not and service on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate of the durate o	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9 22 26 0 28 25	Self-Asmt Cnt Cnt Q Cnt Non- 8 6 4 31 18 13 40 12 15 39	DMA Asmt Cnt 10 Q Cnt N/A 8 8 8 0 0 0 0 0 0 0 6	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00% 66.67% 0.00% 70.00% 62.50% 2.50% 88.24%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00% 33.33% 100.00% 37.50% 97.50%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	LEVENT CNT Cpl. 40 Q Text Is there a Is the serv Does the s Does the s for CS Add Are the ser Does the uni Does the o Was an au If "a" is NO	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the tigned by the reflect purporelate to the exercise and service on reflect tree in place cover a request for the dentify the tigned by the reflect purporelate to the exercise and service on reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration refl	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9 22 26 0 28 25 1	Self-Asmt Cnt Cnt Q Cnt Non- 8 6 4 31 18 13 40 12 15 39	DMA Asmt Cnt 10 Q Cnt N/A 8 8 8 0 0 0 0 0 0 0 6	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00% 66.67% 0.00% 70.00% 62.50% 2.50% 88.24%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00% 33.33% 100.00% 37.50% 97.50%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 15.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	LEVENT CNT Cpl. 40 Q Text Is there a Is the serv Does the s Does the s for CS Add Are the ser Does the uni Does the o Was an au If "a" is NO	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation service note re service note re service notes a ts billed mate documentation uthorization in	order for the ent with the dentify the tigned by the reflect purporelate to the exercise and service on reflect tree in place cover a request for the dentify the tigned by the reflect purporelate to the exercise and service on reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration refl	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for services INC	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9 22 26 0 28 25 1	Self-Asmt Cnt OQ Cnt Non- 8 6 4 31 18 13 40 12 15 39 4	DMA Asmt Cnt 10 Q Cnt N/A 8 8 8 0 0 0 0 0 0 0 0 9	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00% 66.67% 0.00% 70.00% 62.50% 2.50% 88.24% 87.10%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00% 33.33% 100.00% 37.50% 97.50%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 15.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Does the service of the unit o	Event Cnt Non-Cpl. 40 valid service ice plan curr service plan i umentation si service note r service note r service note r service note r or in the commentation or MET, was superior HE 2007-001	order for the ent with the dentify the tigned by the reflect purporelate to the exercise and service on reflect tree in place cover a request for the dentify the tigned by the reflect purporelate to the exercise and service on reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration reflect tree in place cover a request for the duration refl	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for services INC	Cpl. % 0.00% Q Cnt Cpl. 24 26 28 9 22 26 0 28 25 1	Self-Asmt Cnt OQ Cnt Non- 8 6 4 31 18 13 40 12 15 39 4	DMA Asmt Cnt 10 Q Cnt N/A 8 8 8 0 0 0 0 0 0 0 0 9	Event Only	Payback Data DMA Asmt Amt \$142,860.00 Q Cpl. % 75.00% 81.25% 87.50% 22.50% 55.00% 66.67% 0.00% 70.00% 62.50% 2.50% 88.24% 87.10%	Amt \$12,832.00 Q Non-Cpl. % 25.00% 18.75% 12.50% 77.50% 45.00% 33.33% 100.00% 37.50% 97.50%	\$155,692.00 Q N/A % 20.00% 20.00% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 15.00%

Event Cnt	Event Cnt		Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt		Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%		0	10	\$0.00	\$3,261.00	\$3,261.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10					0.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	10		0			0.00%	0.00%
Q03	Does the s	ervice plan i	dentify the t	type of service	10					0.00%	0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	10					0.00%	0.00%
Q05	Does the s	service note r	eflect purpo	ose of contact,	10					0.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	5					50.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0					100.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10				100.00%	0.00%	0.00%
Q09	Do the uni	ts billed matc	ch the durat	ion of service?	10				100.00%	0.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	eatment for the	0				0.00%	100.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cove	ering this date	10					0.00%	0.00%
Q11.b		OT MET, was			10	0	0			0.00%	0.00%
			INC YOUTH A	ND FMLY SVC					8301045		
Su	rvey ID:	2007-001		<u>Name:</u>	Medicaid Service	ces: Audit of (Community Su	upport Service			
		Comp	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	•	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
4(40	0	0/40	0.00%	0	23		\$508,799.00	\$5,822.00	\$514,621.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q Q01	Q Text Is there a	valid service	order for th	e service	Q Cnt Cpl. 22	16	Q Cnt N/A	Q Cnt 40	Q Cpl. % 57.89%	Q Non-Cpl. % 42.11%	Q N/A % 5.00%
Q Q01 Q02	Q Text Is there a v Is the serv	valid service ice plan curre	order for th	e service date of	Q Cnt Cpl. 22 31	16 7	Q Cnt N/A 2 2	Q Cnt 40 40	Q Cpl. % 57.89% 81.58%	Q Non-Cpl. % 42.11% 18.42%	Q N/A % 5.00% 5.00%
Q Q01 Q02 Q03	Is there a value of the serval	valid service ice plan curre service plan i	order for th ent with the dentify the	e service date of type of service	Q Cnt Cpl. 22 31 32	16 7 6	Q Cnt N/A 2 2 2	Q Cnt 40 40 40	Q Cpl. % 57.89% 81.58% 84.21%	Q Non-Cpl. % 42.11% 18.42% 15.79%	Q N/A % 5.00% 5.00% 5.00%
Q Q01 Q02 Q03 Q04	Is there a value of the serval	valid service ice plan curre service plan i umentation si	order for the ent with the dentify the t	e service date of type of service e person who	Q Cnt Cpl. 22 31 32 39	16 7 6 1	Q Cnt N/A 2 2 2 0	Q Cnt 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50%	Q N/A % 5.00% 5.00% 5.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Is there a value of the serval	valid service ice plan curre service plan is umentation si service note r	order for the ent with the dentify the igned by the eflect purpo	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 22 31 32 39	16 7 6 1 8	Q Cnt N/A 2 2 2 2 0 2	Q Cnt 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05%	Q N/A % 5.00% 5.00% 5.00% 0.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Is there a value of the servature of the	valid service ice plan curre service plan is umentation si service note r service note r	order for the ent with the dentify the figned by the effect purporelate to the	e service date of type of service e person who ose of contact, individual's	Q Cnt Cpl. 22 31 32 39 30	16 7 6 1 8 3	Q Cnt N/A 2 2 2 2 0 2 2	Q Cnt 40 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89%	Q N/A % 5.00% 5.00% 5.00% 6.00% 5.00% 5.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Is there a value of the servature of the	valid service ice plan curre service plan icumentation si service note recrvice note rult: Does the	order for the ent with the dentify the figned by the reflect purporelate to the service no	e service date of type of service e person who ose of contact, individual's te reflect one-	Q Cnt Cpl. 22 31 32 39 30 35	16 7 6 1 8 3 35	Q Cnt N/A 2 2 2 0 2 2 0 0 0	Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50%	Q N/A % 5.00% 5.00% 5.00% 0.00% 5.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Is there a value of the servature of the	valid service ice plan curre service plan icumentation si service note reservice note rult: Does the rvice notes a	order for the ent with the dentify the gned by the effect purporelate to the service nord service	e service date of type of service e person who ose of contact, individual's te reflect one- plan	Q Cnt Cpl. 22 31 32 39 30 35 5	16 7 6 1 8 3 35	Q Cnt N/A 2 2 2 2 0 2 0 2 2 2 2 2 2 2 2 2 2 2 2	Q Cnt 40 40 40 40 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26%	Q N/A % 5.00% 5.00% 6.00% 6.00% 5.00% 6.00% 6.00% 5.00% 6.00% 6.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Is there and Is the serve Does the unit	valid service ice plan curre service plan is umentation si service note recrice note rult: Does the rvice notes at shilled mate	order for the ent with the dentify the eigned by the effect purported to the service normal service children the durate	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	Q Cnt Cpl. 22 31 32 39 30 35 5	16 7 6 1 8 3 35 2	Q Cnt N/A 2 2 2 0 2 0 2 0 2 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50%	Q N/A % 5.00% 5.00% 6.00% 5.00% 6.00% 5.00% 6.00% 6.00% 6.00% 6.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Is there and Is the serve Does the unit Does the control of the serve Does The se	valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the egned by the effect purportelate to the service nound service the the duration reflect trees.	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37	16 7 6 1 8 3 35 2 3 3 3 3 3 3 3	Q Cnt N/A 2 2 2 0 2 2 0 2 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00%	Q N/A % 5.00% 5.00% 0.00% 5.00% 5.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there and Is the serve Does Does Does Does Does Does Does Doe	valid service ice plan curre service plan icumentation si service note reservice note rult: Does the rvice notes a ts billed mate documentation ir	order for the ent with the dentify the dentification the dentifica	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37 2	16 7 6 1 8 3 35 2 3 3 38	Q Cnt N/A 2 2 2 2 0 2 0 2 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00%	Q N/A % 5.00% 5.00% 5.00% 0.00% 5.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the servature of the	valid service ice plan curre service plan icumentation si service note reservice note rult: Does the rvice notes at billed mate documentation ithorization ir	order for the ent with the dentify the figned by the reflect purpore late to the service normal service chithe durate in reflect tree in place cover a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37	16 7 6 1 8 3 35 2 3 3 38	Q Cnt N/A 2 2 2 2 0 2 0 2 0 0 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00% 77.50% 86.84%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00%	Q N/A % 5.00% 5.00% 0.00% 5.00% 5.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q11.a Q11.bProv	Is there a value of the servature of the	valid service ice plan curre service plan icumentation si service note reservice note rult: Does the rvice notes at billed mate documentation ithorization ir DT MET, was W B HEALTH (order for the ent with the dentify the figned by the reflect purpore late to the service normal service chithe durate in reflect tree in place cover a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37 2 31	16 7 6 1 8 3 35 2 3 3 38 9	Q Cnt N/A 2 2 2 0 2 2 0 0 2 0 0 2 2	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00% 77.50% 86.84%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00%	Q N/A % 5.00% 5.00% 5.00% 0.00% 5.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the servature of the	valid service ice plan curre service plan is umentation si service note reservice note rult: Does the rvice notes at billed material service ice notes at bille	order for the ent with the dentify the dentification t	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37 2	16 7 6 1 8 3 35 2 3 3 38 9	Q Cnt N/A 2 2 2 0 2 2 0 0 2 0 0 2 2	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Mum:	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00% 77.50% 86.84%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00%	Q N/A % 5.00% 5.00% 0.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there and Is the serve Does Tree Does	valid service ice plan curre service plan icumentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation ithorization ir OT MET, was W B HEALTH (2007-001	order for the ent with the dentify a reflect tree of place cover a request for the dentify the dentification of the dentify the dentification of the dentifi	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37 2 31 33 Medicaid Service	16 7 6 1 8 3 35 2 38 9 5	Q Cnt N/A 2 2 2 0 2 0 2 0 0 2 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00% 77.50% 86.84% 8300702	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00% 22.50% 13.16%	Q N/A % 5.00% 5.00% 5.00% 6.00% 5.00% 6.00% 6.00% 6.00% 6.00% 6.00% 6.00% 6.00% 6.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q11.a Q11.bProv	Is there a value of the serve o	valid service ice plan curre service plan icumentation si service note r service note r service notes a ts billed mate documentation ithorization ir OT MET, was W B HEALTH (2007-001 Comp	order for the ent with the dentify the figned by the reflect purpore late to the service normal service channels are reflect tree a request finance Data	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37 2 31	16 7 6 1 8 3 35 2 38 9 5 ces: Audit of 0	Q Cnt N/A 2 2 2 0 2 0 2 0 0 2 Community St	Q Cnt 40 40 40 40 40 40 40 40 40 40 Mum: upport Service	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00% 77.50% 86.84%	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00% 22.50% 13.16%	Q N/A % 5.00% 5.00% 0.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the servature of the	valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation ithorization ir OT MET, was W B HEALTH (2007-001 Comp	order for the ent with the dentify the figned by the effect purpore late to the service normal service characteristic a request for the durate an reflect tree a request for the durate and the effect tree and	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for Name: Compl. Ratio	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37 2 31 33 Medicaid Service Cpl. %	16 7 6 1 8 3 35 2 3 38 9 5 ces: Audit of C	Q Cnt N/A 2 2 2 0 2 0 2 0 0 2 0 0 0	Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Event Only Cnt	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00% 77.50% 86.84% 8300702 s Payback Data DMA Asmt Amt	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00% 22.50% 13.16% Event Only Amt	Q N/A % 5.00% 5.00% 5.00% 0.00% 5.00% 5.00% 0.00% 0.00% 0.00% 0.00% 0.00% Total Recpmt Amt
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the servature of the	valid service ice plan curre service plan icumentation si service note r service note r service notes a ts billed mate documentation ithorization ir OT MET, was W B HEALTH (2007-001 Comp	order for the ent with the dentify the figned by the effect purpore late to the service normal service characteristic a request for the durate an reflect tree a request for the durate and the effect tree and	e service date of type of service e person who ose of contact, individual's te reflect one- plan tion of service? eatment for the ering this date for	Q Cnt Cpl. 22 31 32 39 30 35 5 36 37 2 31 33 Medicaid Service Cpl. % 0.00%	16 7 6 1 8 3 35 2 3 38 9 5 ces: Audit of C	Q Cnt N/A 2 2 2 0 2 0 2 0 0 2 Community St	Q Cnt	Q Cpl. % 57.89% 81.58% 84.21% 97.50% 78.95% 92.11% 12.50% 94.74% 92.50% 5.00% 77.50% 86.84% 8300702 s Payback Data DMA Asmt Amt \$0.00	Q Non-Cpl. % 42.11% 18.42% 15.79% 2.50% 21.05% 7.89% 87.50% 5.26% 7.50% 95.00% 22.50% 13.16%	Q N/A % 5.00% 5.00% 5.00% 6.00% 5.00% 6.00% 6.00% 6.00% 6.00% 6.00% 6.00% 6.00% 6.00% 6.00%

Q01	Is there a valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the service plan curr	ent with the	e date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the service plan i	identify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the documentation s	igned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service note	reflect purp	ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the service note	relate to the	e individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the service notes a	and service	plan	8	2	0	10	80.00%	20.00%	0.00%
Q09	Do the units billed mate	ch the durat	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the documentation	on reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an authorization in	n place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NOT MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov	Name: WHITE ALTER						Num:	8301165		
Su	rvey ID: 2007-001		Name:	Medicaid Service	ces: Audit of 0	Community Su	upport Service	S		
	<u>Com</u> p	oliance Data						Payback Data		
Event Cnt	Event Cnt Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-Cpl.	N/A	<u> </u>	<u> </u>	Cnt	Cnt	Cnt	<u> </u>	Amt	<u></u>
10		0 0	0/10	0.00%		9	1	\$132,923.00	\$305.00	\$133,228.00
Q	Q Text			Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service	order for th	e service	0	9	1	10	0.00%	100.00%	10.00%
Q02	Is the service plan curr			2	7	1	10	22.22%	77.78%	10.00%
Q03	Does the service plan i			9	0	1	10	100.00%	0.00%	10.00%
Q04	Is the documentation s			6	4	0	10	60.00%	40.00%	0.00%
Q05	Does the service note	· ·		6	4	0	10	60.00%	40.00%	0.00%
Q06	Does the service note			8	1	1	10	88.89%	11.11%	10.00%
Q07	for CS Adult: Does the			0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the service notes a			10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the units billed mate			9	1	0	10	90.00%	10.00%	0.00%
Q10	Does the documentation			1	9	0	10	10.00%	90.00%	0.00%
Q11.a	Was an authorization in			2	7	1	10	22.22%	77.78%	10.00%
Q11.b	If "a" is NOT MET, was			2	7	1	10	22.22%	77.78%	10.00%
Prov	Name: YOUR NEW B						Num:	8301267		
Su	rvey ID: 2007-001		Name:	Medicaid Service	ces: Audit of 0	Community Su	upport Service	S		
	<u>Com</u> p	oliance Data						Payback Data		
Event Cnt	Event Cnt Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-Cpl.	<u>N/A</u>			Cnt	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
10	0 0 10	0	0/10	0.00%	0	9	1	\$155,324.00	\$305.00	\$155,629.00
Q	Q Text			Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A		•	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service	order for th	e service	0	9	1	10			10.00%
Q02	Is the service plan curr	ent with the	date of	1	8	1	10			10.00%
Q03	Does the service plan i	identify the	type of service	3		1	10			10.00%
Q04	Is the documentation s	igned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%

Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q06	Does the s	service note r	relate to the	individual's	9	1	0	10	90.00%		0.00%
Q05	Does the s	service note r	reflect purp	ose of contact,	0		0				0.00%
Q04				e person who	9						0.00%
Q03				type of service	10						0.00%
Q02		rice plan curre			0						0.00%
Q01		valid service			0						0.00%
Q	Q Text					Q Cnt Non-		Q Cnt		Q Non-Cpl. %	Q N/A %
10		10	0	0/10	0.00%	0	10	0	\$58,781.00		\$58,781.00
	Cpl.	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
		Comp	oliance Data						Payback Data		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service			
Prov	Name:	ALPHA OMEG		IC				Num:	8300405		
Q11.b		OT MET, was			40	0	0	40	100.00%	0.00%	0.00%
Q11.a	Was an au	uthorization ir	n place cov	ering this date	30	10	0	40	75.00%	25.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	1	39	0	40	2.50%	97.50%	0.00%
Q09				ion of service?	34	6	0	40	85.00%	15.00%	0.00%
Q08		rvice notes a			38	2	0	40	95.00%	5.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	8	32	0	40	20.00%	80.00%	0.00%
Q06	Does the s	service note r	relate to the	individual's	4	36	0	40	10.00%	90.00%	0.00%
Q05				ose of contact,	22	18	0	40	55.00%	45.00%	0.00%
Q04	Is the docu	umentation si	igned by the	e person who	40	0	0	40	100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the	type of service	10	30	0	40	25.00%	75.00%	0.00%
Q02		rice plan curr			10	30	0	40	25.00%	75.00%	0.00%
Q01	Is there a	valid service	order for th	e service	8	32	0	40	20.00%	80.00%	0.00%
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
40	0	40	0	0/40	0.00%	0	32	8	\$107,995.00	\$3,291.00	\$111,286.00
<u>Evone one</u>	Cpl.	Non-Cpl.	N/A	<u>compi. radio</u>	<u>Opi. 70</u>	Cnt	Cnt	Cnt	<u> Bww (7 torrie) aric</u>	Amt	Total Reophit 7 till
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
		Comp	liance Data						Payback Data		
Sur		2007-001			Medicaid Service	es: Audit of 0	Community Su				
Parent I		n/a A TOUCH FRO	M THE HEAR	PT .				Num: Num:	n/a 8301180		
Site:		Winston-Salen	n					Mirmor	m/o		
Q11.b		OT MET, was		for	5	4	1	10	55.56%	44.44%	10.00%
Q11.a				ering this date	4						10.00%
Q10				eatment for the	0						0.00%
Q09				ion of service?	9						0.00%
Q08		rvice notes a			9						0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0		0				0.00%
Q06	Does the s	service note r	relate to the	individual's	2		1	10		77.78%	10.00%
Q05	Does the s	service note r	reflect purp	ose of contact,	5	5	0	10	50.00%	50.00%	0.00%

Q08	Are the se	rvice notes a	nd service	plan	9	1	0	10	90.00%	10.00%	0.00%
Q09	Do the uni	ts billed matc	h the durat	ion of service?	9	1	0	10	90.00%	10.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	eatment for the	1	9	0	10	10.00%	90.00%	0.00%
Q11.a	Was an au	ıthorization in	place cov	ering this date	5	5	0	10	50.00%	50.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request t	or	5	5	0	10	50.00%	50.00%	0.00%
Prov	Name:	Care Focus						Num:	8301069		
<u>Su</u>	rvey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>		-	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	0 0	10	0	0/10	0.00%	0	1	9	\$50,450.00	\$2,926.00	\$53,376.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	9	1	0	10	90.00%	10.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	9	1	0	10	90.00%	10.00%	0.00%
Q03	Does the s	ervice plan id	dentify the	type of service	9	1	0	10	90.00%	10.00%	0.00%
Q04	Is the docu	ımentation si	gned by the	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	7	3	0	10	70.00%	30.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	8	2	0	10	80.00%	20.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed matc	h the durat	ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	ıthorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request t	or	10	0	0	10	100.00%	0.00%	0.00%
		CARING HAND	S HOME HLT						8300212		
Su	rvey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	upport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		36	0	4/40	10.00%	0	17	_	\$67,528.00	\$6,645.00	\$74,173.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	31	9			77.50%		0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	40						0.00%
Q03	Does the s	service plan id	dentify the	type of service	40				100.00%	0.00%	0.00%
Q04				e person who	33				82.50%	17.50%	0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	24	16		40	60.00%	40.00%	0.00%
Q06		service note r			22						0.00%
Q07				te reflect one-	4						27.50%
Q08		rvice notes a			38						0.00%
Q09				ion of service?	33						0.00%
Q10				eatment for the	5						0.00%
Q11.a	Was an au	ıthorization in	place cov	ering this date	19	21	0	40	47.50%	52.50%	0.00%

Q11.b	If "a" is NC	T MET, was	a request	for	32	8	0	40	80.00%	20.00%	0.00%
Prov	Name:	CENTER FOR	BEHAV AND						8300938		
Sui	rvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of (Community Su	upport Service	S		
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	-		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		Amt	
40	0 1	39	0	1/40	2.50%	0	18	21	\$110,608.00	\$5,456.00	\$116,064.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	34	6	0	40	85.00%	15.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	e date of	27	13	0	40	67.50%	32.50%	0.00%
Q03	Does the s	service plan i	dentify the	type of service	31	9	0	40	77.50%	22.50%	0.00%
Q04	Is the docu	umentation si	igned by th	e person who	30	10	0	40	75.00%	25.00%	0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	18	22	0	40	45.00%	55.00%	0.00%
Q06	Does the s	service note r	elate to the	e individual's	10	30	0	40	25.00%	75.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	3	34	3	40	8.11%	91.89%	7.50%
Q08	Are the se	rvice notes a	nd service	plan	25	15	0	40	62.50%	37.50%	0.00%
Q09				tion of service?	26	14	0	40	65.00%	35.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	5	35	0	40	12.50%	87.50%	0.00%
Q11.a	Was an au	ıthorization ir	n place cov	ering this date	36	4	0	40	90.00%	10.00%	0.00%
Q11.b		T MET, was			36	4	0	40	90.00%	10.00%	0.00%
Prov		COMMITTED E						Num:	8301086		
Sui	ID.										
Sui	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of 0	Community Su	upport Service	S		
Sui	rvey ID:		liance Data	<u>Name:</u>	Medicaid Service	ces: Audit of (Community Su	ipport Service	s <u>Payback Data</u>		
	-		liance Data Event Cnt			ces: Audit of 0	·			Event Only	Total Recpmt Amt
Event Cnt		<u>Comp</u>		Name: Compl. Ratio	Medicaid Service <u>Cpl. %</u>		·		Payback Data	Event Only Amt	Total Recpmt Amt
	Event Cnt Cpl.	Comp Event Cnt	Event Cnt N/A			Self-Asmt	DMA Asmt	Event Only	Payback Data		Total Recpmt Amt \$2,499.00
Event Cnt	Event Cnt Cpl.	Comp Event Cnt	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only Cnt 9	Payback Data DMA Asmt Amt	<u>Amt</u> \$2,499.00	•
Event Cnt	Event Cnt Cpl. 0 1	Comp Event Cnt	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u> 10.00%	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 0 Q Cnt N/A	Event Only Cnt 9 Q Cnt	Payback Data DMA Asmt Amt \$0.00 Q Cpl. %	Amt \$2,499.00 Q Non-Cpl. %	\$2,499.00
Event Cnt	Event Cnt Cpl. 0 1 Q Text Is there a	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	Cpl. % 10.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 0 Q Cnt N/A	Event Only Cnt 9 Q Cnt	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00%	Amt \$2,499.00 Q Non-Cpl. %	\$2,499.00 Q N/A %
Event Cnt 10 Q Q01 Q02 Q03	Event Cnt Cpl. 0 1 Q Text Is there a volume is the serv	Event Cnt Non-Cpl. 9 valid service ice plan curre	Event Cnt N/A 0 order for the	Compl. Ratio	Cpl. % 10.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non- 0	DMA Asmt Cnt 0 Q Cnt N/A 0	Event Only Cnt 9 Q Cnt 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00%	\$2,499.00 Q N/A % 0.00%
Event Cnt Q Q01 Q02 Q03 Q04	Event Cnt Cpl. Q Text Is there a value is the serv Does the serv	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan i	Event Cnt N/A 0 order for the ent with the dentify the	Compl. Ratio 1/10 ne service e date of	Cpl. % 10.00% Q Cnt Cpl. 10	Self-Asmt Cnt 0 Q Cnt Non- 0 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0	Event Only Cnt 9 Q Cnt 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00%	\$2,499.00 Q N/A % 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03	Event Cnt Cpl. Q Text Is there a value is the serv Does the serv Is the documents.	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan icumentation si	ent with the dentify the igned by th	Compl. Ratio 1/10 ne service e date of type of service	Cpl. % 10.00% Q Cnt Cpl. 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan icumentation si	ent with the dentify the igned by the	Compl. Ratio 1/10 le service e date of type of service e person who ose of contact,	Cpl. % 10.00% Q Cnt Cpl. 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan is umentation si service note r service note r	ent with the dentify the igned by the reflect purprelate to the	Compl. Ratio 1/10 ne service e date of type of service e person who ose of contact, e individual's	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0	Event Only Cnt 9 Q Cnt 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
201 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan is umentation si service note r service note r	ent with the dentify the igned by the relate to the service no	Compl. Ratio 1/10 ne service e date of type of service e person who ose of contact, e individual's ote reflect one-	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 1	DMA Asmt Cnt 0 Q Cnt N/A 0 0 0 0 0 0 0	Event Only Cnt 9 Q Cnt 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 90.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	I Event Cnt Cpl. Q Text Is there a value is the serve Does Does the serve Does Does Does Does Does Does Does Doe	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan icumentation si service note r service note r ult: Does the rvice notes a	order for the ent with the dentify the igned by the elate to the service nond service	Compl. Ratio 1/10 ne service e date of type of service e person who ose of contact, e individual's the reflect one- plan	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10 9	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 1 1	DMA Asmt	Event Only Cnt 9 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
201 Q02 Q03 Q04 Q05 Q06 Q07 Q08	I Event Cnt Cpl. Q Text Is there a value is the serve Does Does Does Does Does Does Does Doe	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan ic umentation si service note r service note r ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the igned by the effect purprelate to the service no nd service ch the dura	Compl. Ratio 1/10 ne service e date of type of service e person who ose of contact, e individual's ote reflect one-	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 1	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 1 1 0 0	DMA Asmt	Event Only Cnt 9 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
201 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Event Cnt Cpl. Q Text Is there a value is the serve is the document is the serve is the serve is the document is the serve is the serv	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan is umentation si service note r service note r service note service note service note service note service note service notes a ts billed mate documentatio	order for the ent with the igned by the igned by the effect purprelate to the service no and service ch the duration reflect trees.	Compl. Ratio 1/10 le service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 1	Self-Asmt Cnt O Q Cnt Non- 0 0 0 1 0 0 9	DMA Asmt	Event Only Cnt 9 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Event Cnt Cpl. Q Text Is there a value is the serv Does the serv Are the serv Does the serve	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan is umentation si service note r service note r ult: Does the rvice notes a ts billed mate documentation uthorization ir	order for the ent with the igned by the igned by the effect purprelate to the service not not service the the duration reflect tree place cover the cover in place cover in the igned by th	Compl. Ratio 1/10 le service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 1 0 9 0	DMA Asmt Cnt	Event Only Cnt 9 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 10 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	I Event Cnt Cpl. Q Text Is there a value Is the serv Does the serv To be serve To contact the serve Is the serve	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan is umentation si service note r service note r service note service note service note service note service note service notes a ts billed mate documentatio	order for the ent with the edentify the edgned by the edgn	Compl. Ratio 1/10 ne service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 1 0 9 0	DMA Asmt Cnt	Event Only Cnt 9 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there as Is the serve Does the se	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation uthorization in	order for the ent with the edentify the edgned by the edgn	Compl. Ratio 1/10 ne service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for D LIVING SER	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 1 0 9 0 0	DMA Asmt Cnt O Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 9 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 8301025	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there as Is the serve Does the se	Event Cnt Non-Cpl. 9 valid service ice plan curre service plan ic umentation si service note r or service note r	order for the ent with the edentify the edgned by the edgn	Compl. Ratio 1/10 ne service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for D LIVING SER	Cpl. % 10.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 1 0 9 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt O Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 9 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 8301025	Amt \$2,499.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00% 0.00%	\$2,499.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		9	0	1/10	10.00%	0	0	9	\$0.00	\$2,804.00	\$2,804.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A		•	Q Non-Cpl. %	Q N/A %
Q01	Is there a v	alid service	order for the	e service	10	0	0	10	100.00%		0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	10		0		100.00%		0.00%
Q03	Does the s	ervice plan i	dentify the t	type of service	10		0		100.00%		0.00%
Q04	Is the docu	ımentation s	gned by the	e person who	10		0		100.00%		0.00%
Q05	Does the s	ervice note r	eflect purpo	ose of contact,	10		0				0.00%
Q06	Does the s	ervice note r	elate to the	individual's	10				100.00%		0.00%
Q07	for CS Adu	ılt: Does the	service not	te reflect one-	7				70.00%		0.00%
Q08	Are the ser	rvice notes a	nd service	plan	9		0		90.00%	10.00%	0.00%
Q09				ion of service?	10				100.00%	0.00%	0.00%
Q10				atment for the	1				10.00%	90.00%	0.00%
Q11.a	Was an au	thorization ir	n place cove	ering this date	9				90.00%		0.00%
Q11.b		T MET, was	a request f	or	10	0	0			0.00%	0.00%
		Embrenche							8300216		
Sui	rvey ID:	2007-001		<u>Name:</u>	Medicaid Service	es: Audit of (Community Su	upport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	Cnt	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%	0	2	8	\$89,002.00	\$2,682.00	\$91,684.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A		Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q Q01	Q Text Is there a \	valid service	order for the	e service	Q Cnt Cpl.	0	0	10	Q Cpl. % 100.00%	Q Non-Cpl. % 0.00%	Q N/A % 0.00%
Q Q01 Q02	Q Text Is there a v	valid service ice plan curr	order for the	e service date of	Q Cnt Cpl. 10 9	0	0	10 10	Q Cpl. % 100.00% 90.00%	Q Non-Cpl. % 0.00% 10.00%	Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03	Is there a value of the service of t	valid service ice plan curr ervice plan i	order for the ent with the dentify the t	e service date of type of service	Q Cnt Cpl. 10 9 10	0 1 0	0	10 10 10	Q Cpl. % 100.00% 90.00% 100.00%	Q Non-Cpl. % 0.00% 10.00% 0.00%	Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04	Is there a value of the service of t	valid service ice plan curr ervice plan i umentation s	order for the ent with the dentify the t	e service date of type of service e person who	Q Cnt Cpl. 10 9 10	0 1 0	0 0 0	10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00%	Q Non-Cpl. % 0.00% 10.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Is there a value of the service of t	valid service ice plan curri service plan i umentation s service note r	order for the ent with the dentify the t gned by the reflect purpo	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 10 9 10 10	0 1 0 0	0 0 0 0	10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Is there a value of the servature of the	valid service ice plan curre service plan i umentation service note re service note re	order for the ent with the dentify the t gned by the reflect purporelate to the	e service date of type of service e person who ose of contact, individual's	Q Cnt Cpl. 10 9 10 10	0 1 0 0 0	0 0 0 0 0	10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 90.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Is there a value is the servation Does the servation Does the servation Does the servation CS Adult	valid service ice plan curre service plan is umentation service note receivice note rult: Does the	order for the ent with the dentify the tigned by the reflect purporelate to the service not	e service date of type of service e person who ose of contact, individual's te reflect one-	Q Cnt Cpl. 10 9 10 10 10	0 1 0 0 0 1 1	0 0 0 0 0 0	10 10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 90.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Is there a value of the service of t	valid service ice plan curreservice plan is umentation service note receivice note rult: Does the rvice notes a	order for the ent with the dentify the tigned by the reflect purporelate to the service not not service	e service date of type of service e person who ose of contact, individual's te reflect one- plan	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 1 10 0	0 0 0 0 0 0 0	10 10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 0.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 100.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Is there a value of the service of t	valid service ice plan curre ervice plan is mentation significant in the current plan	order for the ent with the dentify the tagned by the reflect purportelate to the service not and service ich the durat	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 10 0	0 0 0 0 0 0 0	10 10 10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 0.00% 100.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 100.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Is there a value of the service of t	valid service ice plan curre ervice plan iumentation si ervice note receivice note rult: Does the rvice notes at billed matellocumentatice	order for the ent with the dentify the tigned by the effect purporelate to the service not and service the the duration reflect tree.	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the	Q Cnt Cpl. 10 9 10 10 10 9 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 10 0 0	0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 100.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the servature of the	valid service ice plan curre service plan i umentation s service note r service note r ult: Does the rvice notes a ts billed mate locumentation ithorization ir	order for the ent with the dentify the tigned by the effect purporelate to the service not and service the duration reflect tree place covered the duration of	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 1 10 0 0 9	0 0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 60.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 100.00% 0.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the servature of the	valid service ice plan curre service plan i umentation service note re service note re ult: Does the rvice notes a ts billed mate locumentation thorization in	order for the ent with the dentify the tigned by the effect purporelate to the service not service the durate or reflect tree in place cover a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	Q Cnt Cpl. 10 9 10 10 10 9 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 1 10 0 0 9	0 0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 90.00% 100.00% 100.00% 100.00% 100.00% 80.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 100.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the servature of the	valid service ice plan curre iervice plan i umentation s iervice note r iervice note r iervice notes a ts billed mate documentation ithorization ir of MET, was G AND D QUA	order for the ent with the dentify the tigned by the effect purporelate to the service not service the durate or reflect tree in place cover a request f	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 1 10 0 0 9 4 2	0 0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 60.00% 80.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 100.00% 0.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the servature of the	valid service ice plan currice plan currice plan immentation si service note rult: Does the rvice notes at billed materice ithorization in DT MET, was gand doubled and currice plant.	order for the ent with the dentify the tegned by the effect purported to the service not and service on the duration reflect tree in place coverage a request full try care in	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 1 10 0 0 9 4 2	0 0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10 10 10 10	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 80.00% 80.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 100.00% 0.00% 40.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the serve o	valid service ice plan curre iervice plan i umentation s iervice note r iervice note r iervice notes a ts billed mate locumentation ithorization ir of MET, was G AND D QUA 2007-001	order for the ent with the dentify the togned by the effect purporelate to the service not a service on place cover a request full try CARE IN	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or ic Name:	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10 10 10 Medicaid Service	0 1 0 0 0 1 1 10 0 0 9 4 2	0 0 0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 60.00% 80.00% 8300939 S Payback Data	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 100.00% 0.00% 40.00% 20.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s for CS Adu Are the ser Do the unit Does the d Was an au If "a" is NO Name: rvey ID:	valid service ice plan curre iervice plan i umentation s iervice note r iervice note r iervice notes a ts billed mate documentation ithorization ir of MET, was G AND D QUA 2007-001 Comp	order for the ent with the dentify the together by the effect purporelate to the service not a service in place cover a request full care in the durate of t	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 1 10 0 0 9 4 2 2es: Audit of (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 80.00% 80.00%	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 40.00% 20.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the servature of the	valid service ice plan curre iervice plan i umentation s iervice note r iervice note r iervice notes a ts billed mate documentation ithorization ir of MET, was GAND D QUA 2007-001 Comp	order for the ent with the dentify the together by the effect purporelate to the service not a request full care in place cover a request full care in place. Data Service	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or io Compl. Ratio	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10	0 1 0 0 0 1 1 10 0 0 9 4 2	0 0 0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 60.00% 80.00% 8300939 S Payback Data DMA Asmt Amt	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 0.00% 40.00% 20.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the servature of the	valid service ice plan curre iervice plan i umentation s iervice note r iervice note r iervice notes a ts billed mate documentation ithorization ir of MET, was G AND D QUA 2007-001 Comp	order for the ent with the dentify the together by the effect purporelate to the service not a request full care in place cover a request full care in place. Data Service	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or ic Name:	Q Cnt Cpl. 10 9 10 10 10 10 10 10 10 10 10 10 10 10 10	0 1 0 0 0 1 1 10 0 0 9 4 2 2es: Audit of (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Q Cpl. % 100.00% 90.00% 100.00% 100.00% 90.00% 0.00% 100.00% 100.00% 60.00% 80.00% 8300939 s Payback Data DMA Asmt Amt \$0.00	Q Non-Cpl. % 0.00% 10.00% 0.00% 0.00% 10.00% 10.00% 40.00% 20.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Q01	Is there a valid service	e order for the service	37	0	3	40	100.00%	0.00%	7.50%
Q02	Is the service plan cur	rent with the date of	37	0	3	40	100.00%	0.00%	7.50%
Q03	Does the service plan	identify the type of service	37	0	3	40	100.00%	0.00%	7.50%
Q04		signed by the person who	33	7	0	40	82.50%	17.50%	0.00%
Q05		reflect purpose of contact,	25	15	0	40	62.50%	37.50%	0.00%
Q06		relate to the individual's	33	7	0	40	82.50%	17.50%	0.00%
Q07	for CS Adult: Does th	e service note reflect one-	1	39	0	40	2.50%	97.50%	0.00%
Q08	Are the service notes	and service plan	30	10	0	40	75.00%	25.00%	0.00%
Q09		tch the duration of service?	24	16	0	40	60.00%	40.00%	0.00%
Q10		ion reflect treatment for the	1	39	0	40	2.50%	97.50%	0.00%
Q11.a	Was an authorization	in place covering this date	36	1	3	40	97.30%	2.70%	7.50%
Q11.b	If "a" is NOT MET, wa	s a request for	37	0	3	40	100.00%	0.00%	7.50%
Prov	Name: G and D Resi	idential Svcs LLC					8300792		
Su	<u>irvey ID:</u> 2007-001	<u>Name:</u>	Medicaid Servic	es: Audit of 0	Community Su	ipport Service	S		
	<u>Com</u>	pliance Data					Payback Data		
Event Cnt	t Event Cnt Event Cnt	Event Cnt Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-Cpl.	N/A		Cnt	Cnt	Cnt		Amt	
1	0 0 1	0 0/10	0.00%	0	4	6	\$138,623.00	\$2,377.00	\$141,000.00
Q	Q Text		Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service	e order for the service	8	2	0	10	80.00%	20.00%	0.00%
Q02	Is the service plan cur	rent with the date of	9	1	0	10	90.00%	10.00%	0.00%
Q03	Does the service plan	identify the type of service	9	1	0	10	90.00%	10.00%	0.00%
Q04	Is the documentation	signed by the person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service note	reflect purpose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06	Does the service note	relate to the individual's	8	2	0	10	80.00%	20.00%	0.00%
Q07	for CS Adult: Does th	e service note reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the service notes	and service plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the units billed ma	tch the duration of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the documentati	ion reflect treatment for the	1	9	0	10	10.00%	90.00%	0.00%
Q11.a	Was an authorization	in place covering this date	2	8	0	10	20.00%	80.00%	0.00%
Q11.b	If "a" is NOT MET, wa	s a request for	8	2	0	10	80.00%	20.00%	0.00%
		ERVICES LLC					8300614		
Su	<u>ırvey ID:</u> 2007-001		Medicaid Servic	es: Audit of (Community Su	ipport Service			
	Com	pliance Data					Payback Data		
Event Cnt	t Event Cnt Event Cnt	Event Cnt Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u>	<u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
		0 0/40	0.00%	0	0	40	\$0.00	\$12,009.00	\$12,009.00
Q	Q Text			Q Cnt Non-				Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service		40						0.00%
Q02	Is the service plan cur		40						0.00%
Q03		identify the type of service	40						0.00%
Q04	Is the documentation:	signed by the person who	39	1	0	40	97.50%	2.50%	0.00%

Q05	Describe comics note noticely named as a second	30	10	0	40	75.00%	25.00%	0.00%
Q05 Q06	Does the service note reflect purpose of contact,	38				95.00%		0.00%
Q06 Q07	Does the service note relate to the individual's							
Q07 Q08	for CS Adult: Does the service note reflect one-	1				2.50%		0.00%
	Are the service notes and service plan	20				50.00%		0.00%
Q09	Do the units billed match the duration of service?	40			_	100.00%		0.00%
Q10	Does the documentation reflect treatment for the	0				0.00%		0.00%
Q11.a	Was an authorization in place covering this date	34				85.00%		0.00%
Q11.b	If "a" is NOT MET, was a request for	40	0	0		100.00%	0.00%	0.00%
	Name: HOSANNA HOUSE OF TRANSITION INC		A 11/ 5.6			8301490		
Sur		Medicaid Service	es: Audit of C	Community St	apport Services			
	Compliance Data					Payback Data		
Event Cnt	Event Cnt Event Cnt Event Cnt Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-Cpl. N/A		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	· · ·
40	0 40 0 0/40	0.00%	0	14	26	\$88,327.00	\$7,986.00	\$96,313.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	20	9	11	40	68.97%	31.03%	27.50%
Q02	Is the service plan current with the date of	16	13	11	40	55.17%	44.83%	27.50%
Q03	Does the service plan identify the type of service	21	8	11	40	72.41%	27.59%	27.50%
Q04	Is the documentation signed by the person who	25	15	0	40	62.50%	37.50%	0.00%
Q05	Does the service note reflect purpose of contact.	18	22	0	40	45.00%	55.00%	0.00%
Q06	Does the service note relate to the individual's	9	22	9	40	29.03%	70.97%	22.50%
Q07	for CS Adult: Does the service note reflect one-	3	33	4	40	8.33%	91.67%	10.00%
Q08	Are the service notes and service plan	33	7	0	40	82.50%	17.50%	0.00%
Q09	Do the units billed match the duration of service?	31	9	0	40	77.50%	22.50%	0.00%
Q10	Does the documentation reflect treatment for the	1	39	0	40	2.50%	97.50%	0.00%
Q11.a	Was an authorization in place covering this date	22	7	11	40	75.86%	24.14%	27.50%
Q11.b	If "a" is NOT MET, was a request for	23	6	11	40	79.31%	20.69%	27.50%
Prov	Name: ISLEYS HANDS ON CARE INC				Num:	8300905		
		Medicaid Service	es: Audit of C	Community Su	upport Services	S		
	Compliance Data					Payback Data		
Event Cnt	Event Cnt Event Cnt Event Cnt Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
Event Cht	Cpl. Non-Cpl. N/A	<u>Cpi. 76</u>	Cnt	Cnt	Cnt	DIVIA ASITIL AITIL	Amt	Total Necphil Ami
40		2.50%	0	2	37	\$38,649.00	\$11,887.00	\$50,536.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	37				94.87%		2.50%
Q02	Is the service plan current with the date of	38		1	40	97.44%		2.50%
Q03	Does the service plan identify the type of service	38		1		97.44%		2.50%
Q04	Is the documentation signed by the person who	37				92.50%		0.00%
Q05	Does the service note reflect purpose of contact,	29						0.00%
Q06	Does the service note relate to the individual's	34				87.18%		2.50%
Q07	for CS Adult: Does the service note reflect one-	6						0.00%
Q08		38						0.00%
QUU	Are the service notes and service plan	30		0	40	90.00%	5.00 //	0.00%

Q09	Do the unit	ts billed matc	h the durat	tion of service?	39	1	0	40	97.50%	2.50%	0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	3	37	0	40	7.50%	92.50%	0.00%
Q11.a	Was an au	ıthorization in	place cov	ering this date	40	0	0	40	100.00%	0.00%	0.00%
Q11.b	If "a" is NO	T MET, was	a request	for	40	0	0	40	100.00%	0.00%	0.00%
Prov	Name:	LIFE ENHANCE	EMENT SER\	/ICES LLC				Num:	8301361		
Sur	rvey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	upport Service	S		
		Compl	iance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	0	10	0	0/10	0.00%	0	1	9	\$27,066.00		\$29,748.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service o	order for th	e service	6	1	3		85.71%		30.00%
Q02	Is the serv	ice plan curre	ent with the	date of	6		3				30.00%
Q03	Does the s	service plan ic	dentify the	type of service	8	0	2	10	100.00%		20.00%
Q04	Is the docu	ımentation si	gned by th	e person who	5	5	0	10		50.00%	0.00%
Q05	Does the s	service note re	eflect purp	ose of contact,	4	6	0	10		60.00%	0.00%
Q06	Does the s	service note re	elate to the	e individual's	4	6	0			60.00%	0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	0	10	0		0.00%		0.00%
Q08	Are the ser	rvice notes ar	nd service	plan	5	5	0				0.00%
Q09	Do the unit	ts billed matc	h the durat	tion of service?	3	7	0	10		70.00%	0.00%
Q10	Does the d	locumentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	ıthorization in	place cov	ering this date	7	0	3	10	100.00%	0.00%	30.00%
Q11.b		T MET, was	a request t	for	7	0	3	10	100.00%	0.00%	30.00%
		MAKIN CHOICE	ES INC						8301560		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	upport Service			
		Compl	iance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	0	0/10	0.00%	0	0	10	\$0.00	\$3,231.00	\$3,231.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01		valid service o			8				100.00%		20.00%
Q02		ice plan curre			8				100.00%	0.00%	20.00%
Q03				type of service	10				100.00%		0.00%
Q04				e person who	10					0.00%	0.00%
Q05				ose of contact,	9					10.00%	0.00%
Q06		service note re			9			10		0.00%	10.00%
Q07				te reflect one-	0					100.00%	10.00%
Q08		rvice notes ar			10						0.00%
Q09				tion of service?	9		0				0.00%
Q10				eatment for the	0						0.00%
Q11.a				ering this date	10						0.00%
Q11.b	If "a" is NO	T MET, was	a request	for	10	0	0	10	100.00%	0.00%	0.00%

Pro	v Name:	My Sisters Pla	ce					Num:	8300448		
SI	urvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of 0	Community Si	upport Services	S		
		Comp	oliance Data						Payback Data		
Event Cr	nt Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			Cnt	<u>Cnt</u>	Cnt		Amt	
4	40 1	39	0	1/40	2.50%	0	0	39	\$0.00	\$12,283.00	\$12,283.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	40	0	0	40	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	40	0	0	40	100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the t	type of service	40	0	0	40	100.00%	0.00%	0.00%
Q04				e person who	33	7		40	82.50%	17.50%	0.00%
Q05				ose of contact,	33	7		40	82.50%	17.50%	0.00%
Q06		service note r		<u> </u>	34	. 6	0	40	85.00%	15.00%	0.00%
Q07				te reflect one-	3	36	1	40	7.69%	92.31%	2.50%
Q08		rvice notes a			28	12	. 0	40	70.00%	30.00%	0.00%
Q09				ion of service?	29	10	1	40	74.36%	25.64%	2.50%
Q10				atment for the	2	. 37	1	40	5.13%	94.87%	2.50%
Q11.a				ering this date	40	0	0	40	100.00%	0.00%	0.00%
Q11.b		OT MET, was			40		0	40	100.00%	0.00%	0.00%
Pro	v Name:	Nature's Refle		<u>. </u>				Num:	8300609		
	urvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of (Community Si				
				<u>rtarric.</u>	modicala col me	oo. Taale of	community c	appoint Col Moo.			
	•	Comp	oliance Data	<u>ivame.</u>	modicald Colvid	occ. Fladit of t		apport Col vices	Payback Data		
Event Cr	nt Event Cnt	Comp Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	•		Event Only	Total Recpmt Amt
Event Cr	Event Cnt Cpl.						,	•	Payback Data	Event Only Amt	Total Recpmt Amt
	_	Event Cnt Non-Cpl.	Event Cnt N/A			Self-Asmt Cnt	DMA Asmt	Event Only	Payback Data		Total Recpmt Amt \$0.00
	Cpl.	Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt Cnt	DMA Asmt	Event Only Cnt 0	Payback Data DMA Asmt Amt	<u>Amt</u> \$0.00	•
Q Q01	<u>Cpl.</u> 10 10 Q Text	Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	<u>Cpl. %</u> 100.00%	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt Q Cnt N/A	Event Only Cnt 0 Q Cnt	Payback Data DMA Asmt Amt \$0.00	Amt \$0.00 Q Non-Cpl. %	\$0.00
Q Q01 Q02	Cpl. 10 10 Q Text Is there a	Event Cnt Non-Cpl.	Event Cnt N/A 0 order for the	Compl. Ratio 10/10 e service	Cpl. % 100.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt C Q Cnt N/A	Event Only Cnt 0 Q Cnt	Payback Data DMA Asmt Amt \$0.00 Q Cpl. %	Amt \$0.00 Q Non-Cpl. % 0.00%	\$0.00 Q N/A %
Q Q01	Cpl. 10 10 Q Text Is there a Is the serv	Event Cnt Non-Cpl. 0 valid service ice plan curr	Event Cnt N/A 0 order for the ent with the	Compl. Ratio 10/10 e service	Cpl. % 100.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non- 0	DMA Asmt Cnt Q Cnt N/A	Event Only Cnt 0 Q Cnt 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00%	\$0.00 Q N/A % 0.00%
Q Q01 Q02	Cpl. 10 10 Q Text Is there a Is the serv Does the	Event Cnt Non-Cpl. valid service ice plan curr service plan i	ent with the dentify the t	Compl. Ratio 10/10 e service date of type of service	Cpl. % 100.00% Q Cnt Cpl. 10	Self-Asmt Cnt 0 Q Cnt Non- 0	DMA Asmt Cnt Cnt Q Cnt N/A	Event Only Cnt 0 Q Cnt 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03	Cpl. 10 10 Q Text Is there a Is the serv Does the s Is the doc	Event Cnt Non-Cpl. valid service ice plan curr service plan i	ent with the dentify the tigned by the	Compl. Ratio 10/10 e service date of	Cpl. % 100.00% Q Cnt Cpl. 10 10	Self-Asmt Cnt 0 Q Cnt Non- 0 0 0	DMA Asmt Cnt Cnt Q Cnt N/A	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04	Cpl. 10 10 Q Text Is there a Is the serv Does the s Is the doc	Event Cnt Non-Cpl. valid service ice plan curr service plan i	ent with the dentify the tigned by the reflect purpor	Compl. Ratio 10/10 e service date of type of service e person who ose of contact,	Cpl. % 100.00% Q Cnt Cpl. 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0	DMA Asmt Cnt Q Cnt N/A	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Cpl. 10 10 Q Text Is there a Is the serv Does the s Is the doc Does the s Does the s	Event Cnt Non-Cpl. valid service ice plan curr service plan i umentation s service note r service note r	ent with the dentify the treflect purporelate to the	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt Q Cnt N/A	Event Only Cnt 0 Q Cnt 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Cpl. 10 10 Q Text Is there a Is the serv Does the s Does the s for CS Add	Event Cnt Non-Cpl. valid service ice plan curr service plan i umentation si service note r service note r ult: Does the	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's te reflect one-	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10 10	Self-Asmt Cnt 0 Q Cnt Non- 0 0 0 0 0 0 0	DMA Asmt Cnt Q Cnt N/A	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. 10 10 Q Text Is there a Is the serv Does the s Does the s for CS Add Are the serv	valid service valid service plan curreservice plan is service note reservice note rult: Does the rvice notes a	order for the ent with the dentify the tigned by the reflect purpor relate to the eservice not and service	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10 10 10	Self-Asmt Cnt 0 Q Cnt Non- 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt Q Cnt N/A	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Cpl. 10 10 Q Text Is there a Is the serv Does the s Is the doc Does the s for CS Adi Are the se	Event Cnt Non-Cpl. valid service ice plan curre service plan i umentation service note re service note re ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the tigned by the reflect purporelate to the eservice not and service ich the durat	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- O O O O O O O O O O O O O O O O O O O	DMA Asmt Cnt Q Cnt N/A	Event Only Cnt 0 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Cpl. 10 10 Q Text Is there a Is the serv Does the s Is the document of the serve of the se	Event Cnt Non-Cpl. valid service ice plan curre service plan i umentation service note re service note re ult: Does the rvice notes a ts billed mate documentation	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on the duration reflect trees.	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- O O O O O O O O O O O O O O O O O O O	DMA Asmt Cnt Q Cnt N/A Q Cnt N/A	Event Only Cnt 0 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Cpl. 10 10 Q Text Is there a Is the serv Does the s Is the document of the serve of the se	evalid service valid service plan curreservice plan is service note reservice note rult: Does the rvice notes at shilled mate documentation in thorization in	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate on reflect tree in place covered to the durate of	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt Q Cnt N/A Q Cnt N/A CO CO CO CO CO CO CO CO CO C	Event Only Cnt 0 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Cpl. O Text Is there a Is the serv Does the s Does the s for CS Add Are the serv Does the s Was an au If "a" is NO	Event Cnt Non-Cpl. valid service ice plan curre service plan i umentation service note re service note re service notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect tree in place cover a request for the designed of the dentify the dentify the tigned by the reflect purporelate to the exercise of the dentify the dentification dentifica	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DMA Asmt Cnt Q Cnt N/A Q Cnt N/A CO CO CO CO CO CO CO CO CO C	Event Only Cnt 0 Q Cnt 10 10 10 10 10 10 10 10 10 10 10 10 10	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. O Text Is there a Is the serv Does the s Does the s for CS Add Are the serv Does the s Was an au If "a" is NO	evalid service valid service plan curreservice plan is service note reservice note rult: Does the rvice notes at shilled mate documentation in thorization in	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect tree in place cover a request for the designed of the dentify the dentify the tigned by the reflect purporelate to the exercise of the dentify the dentification dentifica	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- O O O O O O O O O O O O O O O O O O O	DMA Asmt Cnt Q Cnt N/A	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Cpl. 10 10 Q Text Is there a Is the serv Does the s Is the doc Does the s For CS Add Are the se Do the uni Does the s Was an au If "a" is NO V Name:	Event Cnt Non-Cpl. valid service ice plan curre service plan i umentation si service note r service note r service notes a ts billed mate documentatio uthorization ir OT MET, was NEW LITE LIVI 2007-001	order for the ent with the dentify the tigned by the reflect purporelate to the exercise not and service on reflect tree in place cover a request for the designed of the dentify the dentify the tigned by the reflect purporelate to the exercise of the dentify the dentification dentifica	Compl. Ratio 10/10 e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for sinc	Cpl. % 100.00% Q Cnt Cpl. 10 10 10 10 10 10 10 10 10 10 10 10 10	Self-Asmt Cnt O Q Cnt Non- O O O O O O O O O O O O O O O O O O O	DMA Asmt Cnt Q Cnt N/A	Event Only	Payback Data DMA Asmt Amt \$0.00 Q Cpl. % 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Amt \$0.00 Q Non-Cpl. % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10	0	10	0	0/10	0.00%	0	5	5	\$133,944.00	\$1,783.00	\$135,727.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	9	1	0	10	90.00%	10.00%	0.00%
Q03	Does the s	ervice plan i	dentify the t	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the docu	umentation s	igned by the	e person who	10	0	0	10		0.00%	0.00%
Q05	Does the s	service note r	eflect purpo	ose of contact,	5	5	0	10	50.00%	50.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	5		0	10	50.00%	50.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	ion of service?	9	1	0	10	90.00%	10.00%	0.00%
Q10	Does the c	locumentatio	n reflect tre	atment for the	2	8	0	10	20.00%	80.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cove	ering this date	6	4	0	10	60.00%	40.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request f	or	6	4	0	10	60.00%	40.00%	0.00%
		NORTH INC							8300480		
Sur	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		40	0	0/40	0.00%	0	25		\$29,047.00	\$4,999.00	\$34,046.00
Q	Q Text					Q Cnt Non-	Q Cnt N/A			Q Non-Cpl. %	Q N/A %
Q01		valid service			29					27.50%	0.00%
Q02		ice plan curr			20					50.00%	0.00%
Q03				type of service	20					50.00%	0.00%
Q04				e person who	39					2.50%	0.00%
Q05				ose of contact,	19	21	0	40	47.50%	52.50%	0.00%
Q06	Does the s										
Q07				individual's	19		0	40	47.50%	52.50%	
	for CS Adu	ult: Does the	service no	te reflect one-	19 1	37	0	40 40	47.50% 2.63%	52.50% 97.37%	5.00%
Q08	for CS Adu Are the se	ult: Does the rvice notes a	service no nd service	te reflect one- plan	19 1 39	37 1	0 2 0	40 40 40	47.50% 2.63% 97.50%	52.50% 97.37% 2.50%	5.00% 0.00%
Q09	for CS Adu Are the se Do the unit	ult: Does the rvice notes a ts billed mate	service no nd service ch the durat	te reflect one- plan ion of service?	19 1 39 39	37 1 1	0 2 0	40 40 40 40	47.50% 2.63% 97.50% 97.50%	52.50% 97.37% 2.50% 2.50%	5.00% 0.00% 0.00%
Q09 Q10	for CS Adu Are the se Do the unit Does the c	ult: Does the rvice notes a ts billed mate documentation	service no nd service ch the durat on reflect tre	te reflect one- plan ion of service? eatment for the	19 1 39 39 4	37 1 1 36	0 2 0 0	40 40 40 40 40	47.50% 2.63% 97.50% 97.50% 10.00%	52.50% 97.37% 2.50% 2.50% 90.00%	5.00% 0.00% 0.00% 0.00%
Q09 Q10 Q11.a	for CS Adu Are the se Do the unit Does the co Was an au	ult: Does the rvice notes a ts billed mate documentation in thorization in the record of the record	service non nd service ch the durate on reflect tree or place cover	te reflect one- plan ion of service? eatment for the ering this date	19 1 39 39 4 39	37 1 1 36 1	0 2 0 0 0	40 40 40 40 40 40	47.50% 2.63% 97.50% 97.50% 10.00% 97.50%	52.50% 97.37% 2.50% 2.50% 90.00% 2.50%	5.00% 0.00% 0.00% 0.00% 0.00%
Q09 Q10 Q11.a Q11.b	for CS Adu Are the se Do the unit Does the c Was an au If "a" is NC	ult: Does the rvice notes a ts billed mate documentation ithorization in TMET, was	nd service no nd service ch the durate on reflect tree n place cover a request f	te reflect one- plan ion of service? eatment for the ering this date for	19 1 39 39 4	37 1 1 36 1	0 2 0 0 0	40 40 40 40 40 40 40	47.50% 2.63% 97.50% 97.50% 10.00% 97.50%	52.50% 97.37% 2.50% 2.50% 90.00%	0.00% 0.00%
Q09 Q10 Q11.a Q11.b	for CS Adu Are the se Do the unit Does the c Was an au If "a" is NC Name:	ult: Does the rvice notes a ts billed mate documentation ithorization ir MET, was PINNACLE HO	nd service no nd service ch the durate on reflect tree n place cover a request f	te reflect one- plan ion of service? eatment for the ering this date for	19 1 39 39 4 39 40	37 1 1 36 1 0	0 2 0 0 0 0	40 40 40 40 40 40 40 Num:	47.50% 2.63% 97.50% 97.50% 10.00% 97.50% 100.00%	52.50% 97.37% 2.50% 2.50% 90.00% 2.50%	5.00% 0.00% 0.00% 0.00% 0.00%
Q09 Q10 Q11.a Q11.b	for CS Adu Are the se Do the unit Does the c Was an au If "a" is NC Name:	ult: Does the rvice notes a ts billed mate documentation in DT MET, was PINNACLE HO 2007-001	nd service no nd service the the durate on reflect tree n place cove a request f	te reflect one- plan ion of service? eatment for the ering this date for	19 1 39 39 4 39	37 1 1 36 1 0	0 2 0 0 0 0	40 40 40 40 40 40 40 Num:	47.50% 2.63% 97.50% 97.50% 10.00% 97.50% 100.00%	52.50% 97.37% 2.50% 2.50% 90.00% 2.50%	5.00% 0.00% 0.00% 0.00% 0.00%
Q09 Q10 Q11.a Q11.b	for CS Adu Are the se Do the unit Does the c Was an au If "a" is NO Name: rvey ID:	ult: Does the rvice notes a ts billed mate documentation ithorization ir DT MET, was PINNACLE HO 2007-001	nd service no nd service ch the durate n reflect tree n place cover a request for MES DDA LL	te reflect one- plan ion of service? eatment for the ering this date for C Name:	19 1 39 39 4 39 40 Medicaid Service	37 1 1 36 1 0 es: Audit of 0	0 2 0 0 0 0 0 0	40 40 40 40 40 40 Num:	47.50% 2.63% 97.50% 97.50% 10.00% 97.50% 100.00% 8301617 s Payback Data	52.50% 97.37% 2.50% 2.50% 90.00% 2.50% 0.00%	5.00% 0.00% 0.00% 0.00% 0.00%
Q09 Q10 Q11.a Q11.b	for CS Adu Are the se Do the unit Does the c Was an au If "a" is NC Name: rvey ID:	ult: Does the rvice notes a ts billed mate documentation in DT MET, was PINNACLE HO 2007-001 Comp	nd service no nd service ch the durate n reflect tree n place cove a request for MES DDA LL	te reflect one- plan ion of service? eatment for the ering this date for	19 1 39 39 4 39 40	37 1 36 1 0 es: Audit of 0	0 0 0 0 0 0 Community Su	40 40 40 40 40 40 Num:	47.50% 2.63% 97.50% 97.50% 10.00% 97.50% 100.00%	52.50% 97.37% 2.50% 2.50% 90.00% 2.50% 0.00%	5.00% 0.00% 0.00% 0.00% 0.00%
Q09 Q10 Q11.a Q11.bProvSur	for CS Adu Are the se Do the unit Does the co Was an au If "a" is NC Name: Tyey ID: Event Cnt Cpl.	ult: Does the rvice notes a ts billed mate documentation in DT MET, was PINNACLE HO 2007-001 Comp Event Cnt Non-Cpl.	nd service no nd service ch the durate n reflect tree n place cove a request for MES DDA LL liance Data Event Cnt N/A	te reflect one- plan ion of service? eatment for the ering this date for C Name: Compl. Ratio	19 1 39 39 4 39 40 Medicaid Service	37 1 1 36 1 0 es: Audit of 0	0 2 0 0 0 0 0 0	40 40 40 40 40 40 Num:	47.50% 2.63% 97.50% 97.50% 10.00% 97.50% 100.00% 8301617 s Payback Data DMA Asmt Amt	52.50% 97.37% 2.50% 2.50% 90.00% 2.50% 0.00%	5.00% 0.00% 0.00% 0.00% 0.00% Total Recpmt Amt
Q09 Q10 Q11.a Q11.b Prov	for CS Adu Are the se Do the unit Does the co Was an au If "a" is NC Name: Tyey ID: Event Cnt Cpl.	ult: Does the rvice notes a ts billed mate documentation in DT MET, was PINNACLE HO 2007-001 Comp	nd service no nd service ch the durate n reflect tree n place cove a request for MES DDA LL liance Data Event Cnt N/A	te reflect one- plan ion of service? eatment for the ering this date for C Name:	19 1 39 39 4 39 40 Medicaid Service Cpl. % 0.00%	37 1 36 1 0 es: Audit of 0	0 2 0 0 0 0 0 Community Su DMA Asmt Cnt	40 40 40 40 40 Num: upport Service Event Only Cnt 1	47.50% 2.63% 97.50% 97.50% 10.00% 97.50% 100.00% 8301617 s Payback Data DMA Asmt Amt \$82,403.00	52.50% 97.37% 2.50% 2.50% 90.00% 2.50% 0.00%	5.00% 0.00% 0.00% 0.00% 0.00%

Q01	Is there a valid service order for the	e service	8	2	0	10	80.00%	20.00%	0.00%
Q02	Is the service plan current with the	date of	2	8	0	10	20.00%	80.00%	0.00%
Q03	Does the service plan identify the t	ype of service	8	2	0	10	80.00%	20.00%	0.00%
Q04	Is the documentation signed by the		5	5	0	10	50.00%	50.00%	0.00%
Q05	Does the service note reflect purpo	se of contact,	5	5	0	10	50.00%	50.00%	0.00%
Q06	Does the service note relate to the	individual's	4	6	0	10	40.00%	60.00%	0.00%
Q07	for CS Adult: Does the service not	e reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the service notes and service p	olan	5	5	0	10	50.00%	50.00%	0.00%
Q09	Do the units billed match the durati	on of service?	5	5	0	10	50.00%	50.00%	0.00%
Q10	Does the documentation reflect trea	atment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an authorization in place cove	ring this date	3	7	0	10	30.00%	70.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for		3	7	0	10	30.00%	70.00%	0.00%
	v Name: PINNACLE HOMES, DDA, LL						8301629		
Su	urvey ID: 2007-001	Name: N	Medicaid Servic	es: Audit of (Community Su	pport Service			
	Compliance Data						Payback Data		
Event Cn	t Event Cnt Event Cnt Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
4	40 0 40 0	0/40	0.00%	0	26	14	\$60,076.00	\$4,785.00	\$64,861.00
Q	Q Text		Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the	e service	19	21	0	40	47.50%	52.50%	0.00%
Q02	Is the service plan current with the	date of	19	21	0	40	47.50%	52.50%	0.00%
Q03	Does the service plan identify the t	ype of service	19		0	40			0.00%
Q04	Is the documentation signed by the	person who	37						0.00%
Q05	Does the service note reflect purpo	se of contact,	29						0.00%
Q06	Does the service note relate to the	individual's	10						0.00%
Q07	for CS Adult: Does the service not	e reflect one-	0						0.00%
Q08	Are the service notes and service p	olan	39		_				0.00%
Q09	Do the units billed match the durati	on of service?	39		_				0.00%
Q10	Does the documentation reflect trea	atment for the	0						0.00%
Q11.a	Was an authorization in place cove		30		_		75.00%		0.00%
Q11.b	If "a" is NOT MET, was a request for	or	30	10	0		75.00%	25.00%	0.00%
	v Name: POSITIVE CARE			A 11/ 5 /			8301566		
Su	urvey ID: 2007-001	<u>Name:</u> N	Medicaid Servic	es: Audit of (Community Su	pport Service			
	Compliance Data						Payback Data		
Event Cn		Compl. Ratio	<u>Cpl. %</u>		DMA Asmt	•	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>	0/40	0.000/	<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>	# 004 044 00	<u>Amt</u>	*****
	40 0 40 0 Q Text	0/40	0.00%	Q Cnt Non-	32 Q Cnt N/A	8 Q Cnt	\$391,241.00	\$2,682.00	\$393,923.00 Q N/A %
Q Q01	Is there a valid service order for the	o convice	Q СПССРІ. 21				52.50%	Q Non-Cpl. % 47.50%	0.00%
Q02			22						0.00%
Q03	Is the service plan current with the		27						0.00%
Q03	Does the service plan identify the t		31						0.00%
QU 4	Is the documentation signed by the	e person wno	31	9	U	40	11.00%	22.30%	0.00%

Q05	Does the	service note r	eflect purp	ose of contact,	30	10	0	40	75.00%	25.00%	0.00%
Q06	Does the	service note r	elate to the	individual's	18	22	0	40	45.00%	55.00%	0.00%
Q07	for CS Add	ult: Does the	service no	te reflect one-	4	36	0	40	10.00%	90.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	35	5	0	40	87.50%	12.50%	0.00%
Q09	Do the uni	ts billed matc	h the durat	tion of service?	20	20	0	40	50.00%	50.00%	0.00%
Q10	Does the	documentatio	n reflect tre	eatment for the	3	37	0	40	7.50%	92.50%	0.00%
Q11.a	Was an au	uthorization ir	place cov	ering this date	19	21	0	40	47.50%	52.50%	0.00%
Q11.b	If "a" is NO	OT MET, was	a request t	or	32	8	0	40	80.00%	20.00%	0.00%
Prov	Name:	PQA Healthcar	е					Num:	8300631		
Su	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	pport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	<u> </u>	<u> </u>	Cnt	Cnt	Cnt	<u> </u>	Amt	<u></u>
1		10		0/10	0.00%	0	5	5	\$28,179.00	\$1,341.00	\$29,520.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0	10	100.00%	0.00%	0.00%
Q02		rice plan curre			7	3	0	10	70.00%	30.00%	0.00%
Q03				type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04				e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05				ose of contact,	10	0	0	10	100.00%	0.00%	0.00%
Q06		service note r			10	0	0	10	100.00%	0.00%	0.00%
Q07				te reflect one-	5	5	0	10	50.00%	50.00%	0.00%
Q08		rvice notes a			10	0	0	10	100.00%	0.00%	0.00%
Q09				ion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10				eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a				ering this date	8	2	0	10	80.00%	20.00%	0.00%
Q11.b		OT MET, was			8	2	0	10	80.00%	20.00%	0.00%
Prov	Name:	PROFESSION/						Num:	8300930		
Su	rvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of 0	Community Su	pport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
<u>Event one</u>	Cpl.	Non-Cpl.	N/A	Compi. radio	<u>Opi. 70</u>	Cnt	Cnt	Cnt	<u> Bivir (7 torrite 7 tirite</u>	Amt	Total Respirit 7 till
1		10		0/10	0.00%	0	0	10	\$0.00	\$3,658.00	\$3,658.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0				0.00%
Q02		rice plan curre			10	0	0			0.00%	0.00%
Q03				type of service	10	0	0			0.00%	0.00%
Q04				e person who	10	0	0	10		0.00%	0.00%
Q05				ose of contact,	10						0.00%
Q06		service note r		· · · · · · · · · · · · · · · · · · ·	10	0	0	10	100.00%	0.00%	0.00%
Q07				te reflect one-	0	10	0	10	0.00%	100.00%	0.00%

10

0

10

0

100.00%

0.00%

0.00%

Q08

Are the service notes and service plan

Q09	Do the uni	ts billed matc	h the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	ıthorization in	place cov	ering this date	10	0	0	10	100.00%	0.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request	for	10	0	0	10	100.00%	0.00%	0.00%
Prov	Name:	SELECTIVE CH	IOICES FOR	SVCS INC				Num:	8300508		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	ipport Service	S		
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40	0	40	0	0/40	0.00%	0	21	19	\$448,699.00	\$5,959.00	\$454,658.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	31	7	2	40	81.58%	18.42%	5.00%
Q02	Is the serv	ice plan curre	ent with the	date of	22	16	2	40	57.89%	42.11%	5.00%
Q03	Does the s	service plan id	dentify the	type of service	26	12	2	40	68.42%	31.58%	5.00%
Q04	Is the docu	umentation si	gned by th	e person who	35	5	0	40	87.50%	12.50%	0.00%
Q05	Does the s	service note r	eflect purp	ose of contact,	30	10	0	40	75.00%	25.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	25	13	2	40	65.79%	34.21%	5.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	39	1	40	0.00%	100.00%	2.50%
Q08	Are the se	rvice notes a	nd service	plan	28	12	0	40	70.00%	30.00%	0.00%
Q09	Do the uni	ts billed matc	h the dura	tion of service?	29	11	0	40	72.50%	27.50%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	0	39	1	40	0.00%	100.00%	2.50%
Q11.a	Was an au	ıthorization in	place cov	ering this date	29	8	3	40	78.38%	21.62%	7.50%
Q11.b	If "a" is NC	OT MET, was	a request	for	30	7	3	40	81.08%	18.92%	7.50%
Prov		SRFC, INC							8301117		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	ipport Service			
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt		Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		6	0	4/10	40.00%	0	1	5	\$12,314.00	\$1,433.00	\$13,747.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt		Q Non-Cpl. %	Q N/A %
Q01		valid service			10				100.00%		0.00%
Q02		ice plan curre			9				90.00%		0.00%
Q03				type of service	10						0.00%
Q04				e person who	10				100.00%	0.00%	0.00%
Q05				ose of contact,	10		0		100.00%	0.00%	0.00%
Q06		service note r			10		0	10	100.00%	0.00%	0.00%
Q07				te reflect one-	4						0.00%
Q08		rvice notes a			10						0.00%
Q09				tion of service?							0.00%
Q10				eatment for the	5						0.00%
Q11.a				ering this date	10						0.00%
Q11.b	If "a" is NC	OT MET, was	a request	for	10	0	0	10	100.00%	0.00%	0.00%

Prov	v Name:	SYLVANGLAD	E HOMES INC	C				Num:	8301399		
St	urvey ID:	2007-001		Name:	Medicaid Service	ces: Audit of 0	Community Su	upport Services	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cn	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
1	10 0	10	0	0/10	0.00%	0	10	0	\$85,283.00	\$0.00	\$85,283.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for the	e service	6	4	0	10	60.00%	40.00%	0.00%
Q02	Is the serv	ice plan curre	ent with the	date of	6	4	0	10	60.00%	40.00%	0.00%
Q03	Does the s	service plan i	dentify the t	type of service	6	4	0	10	60.00%	40.00%	0.00%
Q04	Is the docu	ımentation si	igned by the	e person who	6	4	0	10	60.00%	40.00%	0.00%
Q05				ose of contact,	5	5	0	10	50.00%	50.00%	0.00%
Q06	Does the s	service note r	elate to the	individual's	5	5	0	10	50.00%	50.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	6	4	0	10	60.00%	40.00%	0.00%
Q09	Do the uni	ts billed mate	ch the durat	ion of service?	5	5	0	10	50.00%	50.00%	0.00%
Q10	Does the o	documentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cove	ering this date	0	10	0	10	0.00%	100.00%	0.00%
Q11.b		T MET, was			0	10	0	10	0.00%	100.00%	0.00%
Prov		THE BAKERS							8301455		
Sı	urvey ID:	2007-001		Name:	Medicaid Service	see. Audit of (Community St	innort Service	2		
		2001 001		<u>ivairie.</u>	Medicald Service	es. Addit of t	John Harilty Ot	apport oct vice.	3		
			liance Data	<u>ivanie.</u>	Medicaid Service	es. Addit of t	Johnnanity Ot	apport octvice.	Payback Data		
Event Cn			liance Data Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	·	Event Only		Event Only	Total Recpmt Amt
		Comp					·	•	Payback Data	Event Only Amt	Total Recpmt Amt
Event Cn	Event Cnt Cpl. 0	Comp Event Cnt	Event Cnt N/A			Self-Asmt	DMA Asmt	Event Only Cnt 6	Payback Data		\$130,820.00
Event Cn	Event Cnt Cpl.	Comp Event Cnt Non-Cpl.	Event Cnt N/A	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only Cnt 6	Payback Data DMA Asmt Amt \$128,504.00	Amt	
Event Cn Q Q Q01	Event Cnt Cpl. Q Text	Comp Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 34 Q Cnt N/A	Event Only Cnt 6 Q Cnt	Payback Data DMA Asmt Amt \$128,504.00	<u>Amt</u> \$2,316.00	\$130,820.00 Q N/A % 0.00%
Event Cn Q Q01 Q02	Event Cnt Cpl. 40 Q Text Is there a	Comp Event Cnt Non-Cpl.	Event Cnt N/A 0	Compl. Ratio 0/40 e service	Cpl. % 0.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 34 Q Cnt N/A	Event Only Cnt 6 Q Cnt 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. %	Amt \$2,316.00 Q Non-Cpl. %	\$130,820.00 Q N/A % 0.00% 0.00%
Event Cn Q Q01 Q02 Q03	Event Cnt Cpl. 40 0 Q Text Is there a	Event Cnt Non-Cpl. 40 valid service ice plan curre	Event Cnt N/A 0 order for the	Compl. Ratio 0/40 e service	Cpl. % 0.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non- 30	DMA Asmt Cnt 34 Q Cnt N/A 0	Event Only Cnt 6 Q Cnt 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00%	Amt \$2,316.00 Q Non-Cpl. % 75.00%	\$130,820.00 Q N/A % 0.00%
Event Cn Q Q01 Q02 Q03 Q04	Event Cnt Cpl. Q Text Is there a Is the serv Does the s	Event Cnt Non-Cpl. 40 valid service ice plan curre	ent with the dentify the f	Compl. Ratio 0/40 e service date of	Cpl. % 0.00% Q Cnt Cpl. 10	Self-Asmt Cnt 0 Q Cnt Non- 30 33	DMA Asmt Cnt 34 Q Cnt N/A 0	Event Only Cnt 6 Q Cnt 40 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50%	\$130,820.00 Q N/A % 0.00% 0.00%
Event Cn Q Q01 Q02 Q03	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the document	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is	ent with the dentify the tigned by the	Compl. Ratio 0/40 e service date of type of service	Cpl. % 0.00% Q Cnt Cpl. 10 7	Self-Asmt Cnt 0 Q Cnt Non- 30 33 30	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 25.00%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is	ent with the dentify the tigned by the reflect purpor	Compl. Ratio 0/40 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35	Self-Asmt Cnt O Q Cnt Non- 30 33 30 55	DMA Asmt	Event Only Cnt 6 Q Cnt 40 40 40 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 25.00% 87.50%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Does the s Does the s	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note r service note r	ent with the dentify the tigned by the reflect purporelate to the	Compl. Ratio 0/40 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35	Self-Asmt Cnt O Q Cnt Non- 30 33 30 55 33	DMA Asmt	Event Only	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 25.00% 87.50% 17.50%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Event Cnt Cpl. Q Text Is there a value is the serv Does the serv	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note r service note r	order for the ent with the dentify the tigned by the relate to the exercise no	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35 7	Self-Asmt Cnt O Q Cnt Non- 30 33 30 5 33 40	DMA Asmt Cnt 34 Q Cnt N/A 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 87.50% 17.50% 17.50%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50% 82.50%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	LEVENT CNT CDI. Q Text Is there a value is the serve is the document of the serve is the serve is the document of the serve is the document of the serve is the	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r ult: Does the	order for the ent with the dentify the tigned by the reflect purpor relate to the eservice not and service	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35 7 0	Self-Asmt Cnt 0 Q Cnt Non- 30 33 30 5 33 40	DMA Asmt Cnt 34 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0	Event Only	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 25.00% 17.50% 17.50% 17.50% 0.00%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50% 82.50% 100.00%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the signed by the reflect purporelate to the service not the durate.	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35 7 0 32	Self-Asmt Cnt O Q Cnt Non- 30 33 30 5 33 40 8	DMA Asmt	Event Only Cnt 6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 25.00% 87.50% 17.50% 17.50% 0.00% 80.00%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50% 82.50% 100.00%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Event Cnt Cpl. Q Text Is there a value is the serv Does the serve	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the tigned by the reflect purporelate to the exercise noind service on the duration reflect trees.	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35 7 0 32 17	Self-Asmt Cnt O Q Cnt Non- 30 33 30 55 33 40 8 23	DMA Asmt	Event Only Cnt 6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 87.50% 17.50% 17.50% 40.00% 80.00% 42.50%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50% 82.50% 100.00% 20.00% 57.50%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Event Cnt Cpl. Q Text Is there a v Is the serv Does the serve	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note re service note re ult: Does the rvice notes a ts billed mate	order for the ent with the dentify the triggned by the reflect purporelate to the exercise normal service on reflect trees a place cover and service on plac	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35 7 0 32 17	Self-Asmt Cnt O Q Cnt Non- 30 33 30 55 33 40 8 23 40 32	DMA Asmt	Event Only Cnt 6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 87.50% 17.50% 17.50% 42.50% 0.00% 80.00% 42.50% 0.00%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50% 82.50% 100.00% 57.50%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Event Cnt Cpl. Q Text Is there a v Is the serv Does the serv Service	Event Cnt Non-Cpl. valid service ice plan curre service plan is umentation si service note r service note r service notes a ts billed mate documentation uthorization ir	order for the ent with the dentify the tigned by the relate to the exercise not and service on reflect tree in place cover a request for the dentify the tigned by the exercise not an exercise on reflect tree in place cover a request for the durate of the	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date for NC	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35 7 7 0 32 17 0 8	Self-Asmt Cnt O Q Cnt Non- 30 33 30 55 33 40 8 23 40 32	DMA Asmt	Event Only Cnt 6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 87.50% 17.50% 17.50% 42.50% 0.00% 80.00% 42.50% 0.00%	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50% 100.00% 57.50% 100.00% 80.00%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Event Cnt Cpl. Q Text Is there a v Is the serv Does the serv Service	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan is umentation si service note re service note re service notes a ts billed mate documentation of MET, was	order for the ent with the dentify the tigned by the relate to the exercise not and service on reflect tree in place cover a request for the dentify the tigned by the exercise not an exercise on reflect tree in place cover a request for the durate of the	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date for NC	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35 7 7 0 32 17 0 8	Self-Asmt Cnt O Q Cnt Non- 30 33 30 5 33 40 8 23 40 32	DMA Asmt Cnt 34 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 87.50% 17.50% 17.50% 0.00% 80.00% 42.50% 0.00% 20.00% 8301285	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50% 100.00% 57.50% 100.00% 80.00%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cn Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	LEVENT CNT Cpl. Q Text Is there a value is the serve is the document of the serve is the serve is the serve is the document is the serve is the document is the serve is the	Event Cnt Non-Cpl. 40 valid service ice plan curre service plan icumentation si service note r	order for the ent with the dentify the tigned by the relate to the exercise not and service on reflect tree in place cover a request for the dentify the tigned by the exercise not an exercise on reflect tree in place cover a request for the durate of the	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, individual's te reflect one- plan cion of service? eatment for the ering this date for NC	Cpl. % 0.00% Q Cnt Cpl. 10 7 10 35 7 0 32 17 0 8	Self-Asmt Cnt O Q Cnt Non- 30 33 30 5 33 40 8 23 40 32	DMA Asmt Cnt 34 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Event Only Cnt 6 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Payback Data DMA Asmt Amt \$128,504.00 Q Cpl. % 25.00% 17.50% 87.50% 17.50% 17.50% 0.00% 80.00% 42.50% 0.00% 20.00% 8301285	Amt \$2,316.00 Q Non-Cpl. % 75.00% 82.50% 75.00% 12.50% 82.50% 100.00% 57.50% 100.00% 80.00%	\$130,820.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40		39	0	1/40	2.50%	0	8	31	\$118,643.00	\$10,836.00	\$129,479.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A		•	Q Non-Cpl. %	Q N/A %
Q01	Is there a v	/alid service	order for the	e service	35		2		92.11%	7.89%	5.00%
Q02	Is the serv	ice plan curre	ent with the	date of	33	5	2	40	86.84%	13.16%	5.00%
Q03	Does the s	ervice plan i	dentify the t	type of service	33					13.16%	5.00%
Q04	Is the docu	ımentation si	gned by the	e person who	27					32.50%	0.00%
Q05	Does the s	ervice note r	eflect purpo	ose of contact,	20	20	0	40	50.00%	50.00%	0.00%
Q06	Does the s	ervice note r	elate to the	individual's	25	14	1	40	64.10%	35.90%	2.50%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	3		3	40	8.11%	91.89%	7.50%
Q08	Are the ser	rvice notes a	nd service	plan	28	12	0	40	70.00%	30.00%	0.00%
Q09	Do the unit	ts billed mato	h the durat	ion of service?	27			40	69.23%	30.77%	2.50%
Q10	Does the d	locumentatio	n reflect tre	atment for the	2	38	0	40	5.00%	95.00%	0.00%
Q11.a	Was an au	thorization in	n place cove	ering this date	31		2	40	81.58%	18.42%	5.00%
Q11.b	If "a" is NO	T MET, was	a request f	or	34	4	2	40	89.47%	10.53%	5.00%
Prov	Name:	THERAPEUTIC	BEHAVIORA						8301297		
Sur	vey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	O 1					0-4	0-4	C=4		A t	
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
4(0	Non-Cpl. 40		0/40	0.00%	0	40	0	\$277,703.00	\$0.00	\$277,703.00
Q	Q Text	40	0		Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	0 Q Cnt	Q Cpl. %	\$0.00 Q Non-Cpl. %	Q N/A %
Q Q01	Q Text Is there a \	/alid service	order for th	e service	Q Cnt Cpl. 18	Q Cnt Non-	40 Q Cnt N/A 0	0 Q Cnt 40	Q Cpl. % 45.00%	\$0.00 Q Non-Cpl. % 55.00%	Q N/A % 0.00%
Q Q01 Q02	Q Text Is there a v	/alid service ice plan curre	order for the	e service date of	Q Cnt Cpl. 18 16	Q Cnt Non- 22 24	40 Q Cnt N/A 0	0 Q Cnt 40 40	Q Cpl. % 45.00% 40.00%	\$0.00 Q Non-Cpl. % 55.00% 60.00%	Q N/A % 0.00% 0.00%
Q Q01 Q02 Q03	Q Text Is there a value is the server Does the server is t	/alid service ice plan curre ervice plan i	order for the ent with the dentify the t	e service date of type of service	Q Cnt Cpl. 18 16 21	0 Q Cnt Non- 22 24 19	40 Q Cnt N/A 0 0	0 Q Cnt 40 40 40	Q Cpl. % 45.00% 40.00% 52.50%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50%	Q N/A % 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04	Q Text Is there a value is the service Does the service is the document.	valid service ice plan curre ervice plan i umentation si	order for the ent with the dentify the to gned by the	e service date of type of service e person who	Q Cnt Cpl. 18 16 21 37	0 Q Cnt Non- 22 24 19	40 Q Cnt N/A 0 0 0	0 Q Cnt 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50%	Q N/A % 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05	Q Text Is there a value is the service Does the service is the document.	valid service ice plan curre ervice plan i umentation si	order for the ent with the dentify the to gned by the	e service date of type of service	Q Cnt Cpl. 18 16 21 37 35	0 Q Cnt Non- 22 24 19 3	40 Q Cnt N/A 0 0 0 0	0 Q Cnt 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06	Q Text Is there a v Is the serv Does the s Is the docu	valid service ice plan curre ervice plan i umentation si	order for the ent with the dentify the figned by the effect purpo	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 18 16 21 37	0 Q Cnt Non- 22 24 19 3 5	40 Q Cnt N/A 0 0 0 0 0	0 Q Cnt 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s	valid service ice plan curre ervice plan imentation si ervice note revice note revice note r	order for the ent with the dentify the tigned by the effect purporelate to the	e service date of type of service e person who ose of contact,	Q Cnt Cpl. 18 16 21 37 35 20	0 Q Cnt Non- 22 24 19 3 5 20	40 Q Cnt N/A 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 2.70%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s for CS Adu	valid service ice plan curre ervice plan imentation si ervice note revice note revice note r	order for the ent with the dentify the togned by the effect purporelate to the service no	e service date of type of service e person who ose of contact, individual's te reflect one-	Q Cnt Cpl. 18 16 21 37 35 20 1	22 24 19 3 5 20 36	40 Q Cnt N/A 0 0 0 0 0 0 0 3	40 40 40 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 2.70% 55.00%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30% 45.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 7.50%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	Q Text Is there a value is the serve Does the serve Are the serve Does Does the serve Does Does Does Does Does Does Does Doe	valid service ice plan curre ervice plan imentation si ervice note rervice note rult: Does the rvice notes a	order for the ent with the dentify the tigned by the reflect purporelate to the service not ond service	e service date of type of service e person who ose of contact, individual's te reflect one-	Q Cnt Cpl. 18 16 21 37 35 20	Q Cnt Non- 22 24 19 3 5 20 36 18	40 Q Cnt N/A 0 0 0 0 0 0 0 3 3	0 Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 2.70% 55.00% 92.50%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.50%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	Q Text Is there a v Is the serv Does the s Is the docu Does the s Does the s for CS Adu Are the seu	valid service ice plan curre ervice plan is mentation si ervice note revice note rult: Does the rvice notes at billed material	order for the ent with the dentify the tagned by the reflect purportelate to the service not and service the durat	e service date of type of service e person who ose of contact, individual's te reflect one- plan	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0	22 24 19 3 5 20 36 18 3	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 55.00% 92.50% 0.00%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 50.00% 97.30% 45.00% 7.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value of the service of t	valid service ice plan curre ervice plan immentation si ervice note rult: Does the rvice notes a ts billed mate locumentation	order for the ent with the dentify the figned by the effect purported to the service not and service the the duration reflect trees.	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service?	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0 40	22 24 19 3 5 20 36 18 3 40	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 2.70% 55.00% 92.50% 0.00%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30% 45.00% 7.50% 100.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value is the servature is the servature is the document in the servature is the document in the servature is the s	valid service ice plan curre ervice plan imentation si ervice note revice note rult: Does the rvice notes at billed materials billed bille	order for the ent with the dentify the together purposed to the service normal service the durate of the durate of place cover a request for the direct of the durate of place cover a request for the direct for the durate of place cover a request for the direct	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0	22 24 19 3 5 20 36 18 3 40	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 2.70% 55.00% 92.50% 0.00%	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 50.00% 97.30% 45.00% 7.50%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value is the serve is the document of the serve is the document of the serve is the document of the serve is th	valid service ice plan curre ervice plan icumentation si ervice note revice note rult: Does the rvice notes at billed material bocumentation in T MET, was TONYA OMAR	order for the ent with the dentify the together purposed to the service normal service the durate of the durate of place cover a request for the direct of the durate of place cover a request for the direct for the durate of place cover a request for the direct	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0 40 40	0 Q Cnt Non- 22 24 19 3 5 20 36 18 3 40	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 55.00% 92.50% 0.00% 100.00% 8301525	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30% 45.00% 7.50% 100.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a	Is there a value is the serve is the document of the serve is the document of the serve is the document of the serve is th	valid service ice plan curre service plan in imentation si service note revice note rult: Does the rvice notes at silled material silled mater	order for the ent with the dentify the tendentify the tendentify the tendentify the tendentify the tendentify the tendentify the durate of the durate of place cover a request for the durate of the d	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0 40	0 Q Cnt Non- 22 24 19 3 5 20 36 18 3 40	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 55.00% 92.50% 0.00% 100.00% 8301525	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30% 45.00% 7.50% 100.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value is the serve is the document of the serve is the document of the serve is the document of the serve is th	valid service ice plan curre service plan in imentation si service note revice note rult: Does the rvice notes at silled material silled mater	order for the ent with the dentify the together purposed to the service normal service the durate of the durate of place cover a request for the direct of the durate of place cover a request for the direct for the durate of place cover a request for the direct	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0 40 40	0 Q Cnt Non- 22 24 19 3 5 20 36 18 3 40	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 40 40	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 55.00% 92.50% 0.00% 100.00% 8301525	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30% 45.00% 7.50% 100.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value is the serve is the document of the serve is the document of the serve is the document of the serve is th	valid service ice plan curre ervice plan icumentation si ervice note r ervice note r iervice notes a is billed mate locumentation thorization ir T MET, was TONYA OMAR 2007-001 Comp	order for the ent with the dentify the tent gned by the gned by the effect purportelate to the service not service to the durate on reflect tree a place cover a request fulliance Data	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date or	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0 40 40	0 Q Cnt Non- 22 24 19 3 5 20 36 18 3 40	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40 40 40 0 0 0 0	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 55.00% 92.50% 0.00% 100.00% 8301525	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30% 45.00% 7.50% 100.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre service plan imentation si service note revice note rult: Does the rvice notes a is billed material service notes a is billed m	order for the ent with the dentify the tent gened by the reflect purporelate to the service not service the durate of the durate	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for Name: Compl. Ratio	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0 40 40 Medicaid Service	Q Cnt Non- 22 24 19 3 5 20 36 18 3 40 0 ces: Audit of C	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40 40 40 0 0 0 0	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 55.00% 92.50% 0.00% 100.00% 100.00% 8301525 s Payback Data DMA Asmt Amt	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30% 45.00% 100.00% 0.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10 Q11.a Q11.b	Is there a value of the service of t	valid service ice plan curre ervice plan icumentation si ervice note r ervice note r iervice notes a is billed mate locumentation thorization ir T MET, was TONYA OMAR 2007-001 Comp	order for the ent with the dentify the tent gened by the reflect purporelate to the service not a request function reflect tree a request function place cover a request function place.	e service date of type of service e person who ose of contact, individual's te reflect one- plan ion of service? eatment for the ering this date for	Q Cnt Cpl. 18 16 21 37 35 20 1 22 37 0 40 40 Medicaid Service Cpl. % 0.00%	Q Cnt Non- 22 24 19 3 5 20 36 18 3 40 0 ces: Audit of C	40 Q Cnt N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Q Cnt 40 40 40 40 40 40 40 40 40 40 40 Mum: apport Service Event Only Cnt 10	Q Cpl. % 45.00% 40.00% 52.50% 92.50% 87.50% 50.00% 2.70% 55.00% 92.50% 0.00% 100.00% 100.00% 8301525 s Payback Data DMA Asmt Amt \$0.00	\$0.00 Q Non-Cpl. % 55.00% 60.00% 47.50% 7.50% 12.50% 50.00% 97.30% 45.00% 7.50% 100.00% 0.00%	Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Q01	Is there a	valid service	order for th	ne service	5	0	5	10	100.00%	0.00%	50.00%
Q02	Is the serv	ice plan curr	ent with the	e date of	5	0	5	10	100.00%	0.00%	50.00%
Q03	Does the	service plan i	dentify the	type of service	5	0	5	10	100.00%	0.00%	50.00%
Q04	Is the doc	umentation s	igned by th	e person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the	service note r	eflect purp	ose of contact,	3	6	1	10	33.33%	66.67%	10.00%
Q06	Does the	service note r	elate to the	e individual's	2	3	5	10	40.00%	60.00%	50.00%
Q07	for CS Ad	ult: Does the	service no	te reflect one-	1	4	5	10	20.00%	80.00%	50.00%
Q08	Are the se	rvice notes a	nd service	plan	6	0	4	10	100.00%	0.00%	40.00%
Q09	Do the un	its billed mate	ch the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the	documentatio	n reflect tre	eatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an au	uthorization ir	n place cov	ering this date	9	0	1	10	100.00%	0.00%	10.00%
Q11.b	If "a" is NO	OT MET, was	a request	for	9	0	1	10	100.00%	0.00%	10.00%
Prov	Name:	TOP PRIORITY	CARE SVC						8300513		
Su	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service	S		
		<u>Comp</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A			Cnt	Cnt	<u>Cnt</u>		<u>Amt</u>	
1	0 1	9	0	1/10	10.00%	0	0	9	\$0.00	\$3,353.00	\$3,353.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	ne service	10	0	0	10	100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	e date of	10	0	0	10	100.00%	0.00%	0.00%
Q03	Does the	service plan i	dentify the	type of service	10	0	0	10	100.00%	0.00%	0.00%
Q04	Is the doc	umentation s	igned by th	e person who	9	1	0	10	90.00%	10.00%	0.00%
Q05	Does the	service note r	eflect purp	ose of contact,	6	4	0	10	60.00%	40.00%	0.00%
Q06	Does the	service note r	elate to the	e individual's	10	0	0	10	100.00%	0.00%	0.00%
Q07	for CS Ad	ult: Does the	service no	te reflect one-	3	7	0	10	30.00%	70.00%	0.00%
Q08	Are the se	rvice notes a	nd service	plan	10	0	0	10	100.00%	0.00%	0.00%
Q09	Do the un	its billed mate	ch the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10	Does the	documentatio	n reflect tre	eatment for the	1	9	0	10	10.00%	90.00%	0.00%
Q11.a	Was an au	uthorization ir	n place cov	ering this date	9	1	0	10	90.00%	10.00%	0.00%
Q11.b	If "a" is NO	OT MET, was	a request	for	10	0	0	10	100.00%	0.00%	0.00%
Prov	Name:	TRANSCENDI	NG MINDS IN						8301462		
Su	rvey ID:	2007-001		Name:	Medicaid Service	es: Audit of (Community Su	ipport Service			
		Comp	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl.	Non-Cpl.	N/A	-		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	•
1	0	10	0	0/10	0.00%	0	6	4	\$75,042.00	\$1,036.00	\$76,078.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %		Q N/A %
Q01	Is there a	valid service	order for th	ne service	4	6	0			60.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	e date of	4	6	0	10	40.00%	60.00%	0.00%
Q03	Does the	service plan i	dentify the	type of service	4	6	0	10	40.00%		0.00%
Q04	Is the doc	umentation s	ianed by th	e person who	4	6	0	10	40.00%	60.00%	0.00%

Q05	Does the service note reflect purpose of contact,	0	10	0	10	0.00%	100.00%	0.00%
Q06	Does the service note relate to the individual's	2	8	0	10	20.00%	80.00%	0.00%
Q07	for CS Adult: Does the service note reflect one-	0	10	0	10	0.00%	100.00%	0.00%
Q08	Are the service notes and service plan	2	8	0	10	20.00%	80.00%	0.00%
Q09	Do the units billed match the duration of service?	4	6	0	10	40.00%	60.00%	0.00%
Q10	Does the documentation reflect treatment for the	0	10	0	10	0.00%	100.00%	0.00%
Q11.a	Was an authorization in place covering this date	6	4	0	10	60.00%	40.00%	0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0	10	100.00%	0.00%	0.00%
Prov	Name: TRIAD COORDINATED SERVICES INC				Num:	8301263		
Sur	<u>rvey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of C	Community Su	pport Services	S		
	Compliance Data					Payback Data		
Event Cnt	Event Cnt Event Cnt Event Cnt Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u> <u>Non-Cpl.</u> <u>N/A</u>		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	·
10	0 10 0 0/10	0.00%	0	0	10	\$0.00		\$3,749.00
Q	Q Text	Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a valid service order for the service	7	0	3		100.00%	0.00%	30.00%
Q02	Is the service plan current with the date of	7	0	3		100.00%		30.00%
Q03	Does the service plan identify the type of service	7		3	10	100.00%	0.00%	30.00%
Q04	Is the documentation signed by the person who	10	0	0	10	100.00%	0.00%	0.00%
Q05	Does the service note reflect purpose of contact,	10	0	0	10	100.00%		0.00%
Q06	Does the service note relate to the individual's	6	1	3	10	85.71%	14.29%	30.00%
Q07	for CS Adult: Does the service note reflect one-	0	7	3	10	0.00%	100.00%	30.00%
Q08	Are the service notes and service plan	10	0	0		100.00%		0.00%
Q09	Do the units billed match the duration of service?	8	2	0	10	80.00%	20.00%	0.00%
Q10	Does the documentation reflect treatment for the	1	9	0	10	10.00%	90.00%	0.00%
Q11.a	Was an authorization in place covering this date	10		0		100.00%		0.00%
Q11.b	If "a" is NOT MET, was a request for	10	0	0		100.00%	0.00%	0.00%
	Name: UNIQUE ASSISTANCE LLC					8301553		
Sur	<u>rvey ID:</u> 2007-001 <u>Name:</u>	Medicaid Service	es: Audit of C	Community Su	ipport Services			
	Compliance Data					Payback Data		
Event Cnt		<u>Cpl. %</u>	Self-Asmt	DMA Asmt		DMA Asmt Amt	Event Only	Total Recpmt Amt
	Cpl. Non-Cpl. N/A		<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		0.00%	0	0	10	\$0.00		\$3,353.00
Q	Q Text	Q Cnt Cpl.		Q Cnt N/A	Q Cnt	Q Cpl. %		Q N/A %
Q01	Is there a valid service order for the service	10				100.00%		0.00%
Q02	Is the service plan current with the date of	10			10	100.00%		0.00%
Q03	Does the service plan identify the type of service	10				100.00%		0.00%
Q04	Is the documentation signed by the person who	10				100.00%		0.00%
Q05	Does the service note reflect purpose of contact,	10				100.00%		0.00%
Q06	Does the service note relate to the individual's	10				100.00%		0.00%
Q07	for CS Adult: Does the service note reflect one-	0				0.00%		0.00%
Q08	Are the service notes and service plan	10	0	0	10	100.00%	0.00%	0.00%

Q09	Do the unit	ts billed matc	h the dura	tion of service?	10	0	0	10	100.00%	0.00%	0.00%
Q10				eatment for the	6	4	0	10	60.00%	40.00%	0.00%
Q11.a				ering this date	4	6	0	10	40.00%	60.00%	0.00%
Q11.b		T MET, was			10	0	0	10	100.00%	0.00%	0.00%
Prov		UNITED YOUTH						Num:	8300941		
Sur	vey ID:	2007-001		Name:	Medicaid Servic	es: Audit of C	Community Su	upport Service	S		
		Compl	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
40	0	40	(0/40	0.00%	0	30	10	\$319,643.00	\$3,475.00	\$323,118.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a v	valid service o	order for th	ne service	34	5	1	40	87.18%	12.82%	2.50%
Q02	Is the serv	ice plan curre	ent with the	e date of	34	5	1	40	87.18%		2.50%
Q03	Does the s	ervice plan id	dentify the	type of service	35	5	0	40	87.50%	12.50%	0.00%
Q04	Is the docu	ımentation si	gned by th	e person who	30	10	0	40	75.00%	25.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	22	18	0	40	55.00%	45.00%	0.00%
Q06	Does the s	ervice note r	elate to the	e individual's	21	18	1	40	53.85%	46.15%	2.50%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	2	38	0	40	5.00%	95.00%	0.00%
Q08	Are the ser	rvice notes ai	nd service	plan	26	14	0	40	65.00%	35.00%	0.00%
Q09	Do the unit	ts billed matc	h the dura	tion of service?	25	15	0	40	62.50%	37.50%	0.00%
Q10	Does the d	locumentatio	n reflect tr	eatment for the	1	39	0	40	2.50%	97.50%	0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	5	34	1	40	12.82%	87.18%	2.50%
Q11.b	If "a" is NO	T MET, was	a request	for	9	30	1	40	23.08%	76.92%	2.50%
Prov		UNLIMITED OP	PORTUNITE						8301372		
Sur	vey ID:	2007-001		<u>Name:</u>	Medicaid Servic	es: Audit of C	Community Su	upport Service			
		<u>Compl</u>	liance Data						Payback Data		
Event Cnt	Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	<u>Cpl. %</u>	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	<u>N/A</u>			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
10		10	(0/10	0.00%	0	3	7	\$60,061.00		\$62,012.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A		·	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	ne service	8		1	10	88.89%		10.00%
Q02		ice plan curre			7			10			10.00%
Q03				type of service	9		1			0.00%	10.00%
Q04	Is the docu	ımentation si	gned by th	e person who	10		0		100.00%	0.00%	0.00%
Q05	Does the s	ervice note r	eflect purp	ose of contact,	10				100.00%	0.00%	0.00%
Q06	Does the s	ervice note r	elate to the	e individual's	8						0.00%
Q07	for CS Adu	ılt: Does the	service no	te reflect one-	0						0.00%
Q08		rvice notes a			10						0.00%
Q09				tion of service?	10						0.00%
Q10	Does the d	locumentatio	n reflect tr	eatment for the	5						0.00%
Q11.a	Was an au	thorization in	place cov	ering this date	5		0				0.00%
Q11.b	If "a" is NO	T MET, was	a request	for	9	1	0	10	90.00%	10.00%	0.00%

Prov	Name:	VICTOR AND A	ASSOCIATES						8301169		
Su	ırvey ID:	2007-001		Name:	Medicaid Service	es: Audit of C	Community Su	ipport Service	S		
		<u>Comp</u>	liance Data		Payback Data						
Event Cnt	t Event Cnt	Event Cnt	Event Cnt	Compl. Ratio	Cpl. %	Self-Asmt	DMA Asmt	Event Only	DMA Asmt Amt	Event Only	Total Recpmt Amt
	<u>Cpl.</u>	Non-Cpl.	N/A			<u>Cnt</u>	<u>Cnt</u>	<u>Cnt</u>		<u>Amt</u>	
1	0 1	9	0	1/10	10.00%	0	0	9	\$0.00	\$3,699.00	\$3,699.00
Q	Q Text				Q Cnt Cpl.	Q Cnt Non-	Q Cnt N/A	Q Cnt	Q Cpl. %	Q Non-Cpl. %	Q N/A %
Q01	Is there a	valid service	order for th	e service	10	0	0		100.00%	0.00%	0.00%
Q02	Is the serv	ice plan curr	ent with the	date of	10	-			100.00%	0.00%	0.00%
Q03	Does the s	service plan i	dentify the	type of service	10				100.00%	0.00%	0.00%
Q04	Is the docu	umentation s	igned by the	e person who	10		Ţ		100.00%	0.00%	0.00%
Q05	Does the s	service note r	reflect purp	ose of contact,	10			_	100.00%	0.00%	0.00%
Q06	Does the s	service note r	relate to the	individual's	10				100.00%	0.00%	0.00%
Q07	for CS Adu	ult: Does the	service no	te reflect one-	0				0.00%	100.00%	10.00%
Q08		rvice notes a			10				100.00%	0.00%	0.00%
Q09				tion of service?	10			_	100.00%	0.00%	0.00%
Q10	Does the c	documentatio	n reflect tre	eatment for the	10				100.00%	0.00%	0.00%
Q11.a	Was an au	ıthorization ir	n place cov	ering this date	7				70.00%	30.00%	0.00%
Q11.b	If "a" is NC	T MET, was	a request t	for	10	0	0	10	100.00%	0.00%	0.00%
	Name:	WESCARE PR		SERVICES LL					8301541		
	Name:	WESCARE PR 2007-001	OFESSIONAL	SERVICES LL	Medicaid Service		Community Su		S		
	Name:	WESCARE PR 2007-001		SERVICES LL			Community Su				
	Name: Invey ID: Event Cnt	2007-001 Comp Event Cnt	ofessional bliance Data Event Cnt	SERVICES LL		es: Audit of C	·	ipport Service Event Only	S	Event Only	Total Recpmt Amt
Event Cnt	t Event Cnt Cpl.	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl.	ofessional bliance Data Event Cnt N/A	Name: Compl. Ratio	Medicaid Service Cpl. %	es: Audit of C	·	Event Only Cnt	Payback Data DMA Asmt Amt	<u>Amt</u>	·
Event Cnt	t Event Cnt Cpl.	2007-001 Comp Event Cnt	ofessional bliance Data Event Cnt N/A	SERVICES LL Name:	Cpl. %	Self-Asmt Cnt	DMA Asmt Cnt 9	Event Only Cnt 31	Payback Data DMA Asmt Amt \$37,856.00	<u>Amt</u> \$7,010.00	\$44,866.00
Event Cnt	t Event Cnt Cpl. Q Text	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl. 40	ofessional liance Data Event Cnt N/A 0	Name: Compl. Ratio 0/40	Cpl. % 0.00% Q Cnt Cpl.	Self-Asmt Cnt Q Cnt Non-	DMA Asmt Cnt 9 Q Cnt N/A	Event Only Cnt 31 Q Cnt	Payback Data DMA Asmt Amt \$37,856.00 Q Cpl. %	Amt \$7,010.00 Q Non-Cpl. %	\$44,866.00 Q N/A %
Event Cnt Q Q01	t Event Cnt Cpl. Q Text Is there a	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl. 40 valid service	order for th	Compl. Ratio 0/40 e service	Cpl. % 0.00% Q Cnt Cpl.	Self-Asmt Cnt 0 Q Cnt Non-	DMA Asmt Cnt 9 Q Cnt N/A	Event Only Cnt 31 Q Cnt 40	Payback Data DMA Asmt Amt \$37,856.00 Q Cpl. % 85.00%	Amt \$7,010.00 Q Non-Cpl. % 15.00%	\$44,866.00 Q N/A % 0.00%
Event Cnt 4 Q Q01 Q02	t Event Cnt Cpl. Q Text Is there a V	Event Cnt Non-Cpl. valid service ice plan curr	Diance Data Event Cnt N/A order for the ent with the	Compl. Ratio 0/40 e service date of	Cpl. % 0.00% Q Cnt Cpl. 34	Self-Asmt Cnt Q Cnt Non- 6	DMA Asmt Cnt 9 Q Cnt N/A 0	Event Only Cnt 31 Q Cnt 40	Payback Data DMA Asmt Amt \$37,856.00 Q Cpl. % 85.00%	Amt \$7,010.00 Q Non-Cpl. % 15.00%	\$44,866.00 Q N/A % 0.00% 0.00%
Event Cnt 4 Q Q01 Q02 Q03	t Event Cnt Cpl. Q Text Is there a v Is the serv Does the s	Event Cnt Non-Cpl. valid service ice plan curre service plan i	Event Cnt N/A order for the ent with the dentify the	Compl. Ratio 0/40 e service e date of type of service	Cpl. % 0.00% Q Cnt Cpl. 34 34	Self-Asmt Cnt Q Cnt Non- 6 6	DMA Asmt Cnt 9 Q Cnt N/A 0 0	Event Only Cnt 31 Q Cnt 40 40	Payback Data DMA Asmt Amt \$37,856.00 Q Cpl. % 85.00% 85.00% 77.50%	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00%
Event Cnt 4 Q Q01 Q02 Q03 Q04	t Event Cnt Cpl. Q Text Is there a v Is the serv Does the serv Is the document of the control o	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i	Diance Data Event Cnt N/A order for the ent with the dentify the igned by the	Compl. Ratio 0/40 e service e date of type of service e person who	Cpl. % 0.00% Q Cnt Cpl. 34 34 31	Self-Asmt Cnt Q Cnt Non- 6 9	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0	Event Only Cnt 31 Q Cnt 40 40 40	\$ Payback Data DMA Asmt Amt	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50% 0.00%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cnf Q Q01 Q02 Q03 Q04 Q05	t Event Cnt Cpl. Q Text Is there a value the serve Does Does the serve Does Does Does Does Does Does Does Doe	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl. 40 valid service ice plan curr service plan i umentation si service note r	Event Cnt N/A order for the ent with the dentify the reflect purport	Compl. Ratio 0/40 e service date of type of service e person who ose of contact,	Cpl. % 0.00% Q Cnt Cpl. 34 31 40	Self-Asmt Cnt 0 Q Cnt Non-6 6 9 0	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0	Event Only Cnt 31 Q Cnt 40 40 40 40	\$ Payback Data DMA Asmt Amt	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50% 0.00%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00% 0.00%
Event Cnt 4 Q Q01 Q02 Q03 Q04 Q05 Q06	t Event Cnt Cpl. Q Text Is there a value be served by the served by the served by the served boes the served by the served boes the served by the serve	Event Cnt Non-Cpl. valid service ice plan curre service plan i umentation service note r service note r	Event Cnt N/A order for the ent with the dentify the igned by the reflect purporelate to the	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's	Cpl. % 0.00% Q Cnt Cpl. 34 34 31 40 32	Self-Asmt Cnt 0 Q Cnt Non-6 6 9 0 8	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0 0 0	Event Only Cnt 31 Q Cnt 40 40 40 40 40 40	\$ Payback Data DMA Asmt Amt	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50% 0.00% 20.00% 15.00%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 4 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07	t Event Cnt Cpl. Q Text Is there a v Is the serv Does the serv	walid service plan iumentation siervice note rult: Does the	order for the dentify the dentification dentif	Compl. Ratio O/40 e service e date of type of service e person who ose of contact, e individual's te reflect one-	Cpl. % 0.00% Q Cnt Cpl. 34 34 31 40 32 34	Self-Asmt Cnt Q Cnt Non- 6 9 0 8 6 27	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0 0 0 3	Event Only Cnt 31 Q Cnt 40 40 40 40 40 40 40	\$ Payback Data DMA Asmt Amt \$37,856.00 Q Cpl. % 85.00% 77.50% 100.00% 80.00% 85.00% 27.03%	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50% 0.00% 20.00% 15.00% 72.97%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 4 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08	V Name: Invey ID: Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation service note re service note re service notes a	order for the ent with the dentify the reflect purporelate to the service nound service	Compl. Ratio 0/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan	Cpl. % 0.00% Q Cnt Cpl. 34 34 31 40 32 34 10 35	Self-Asmt Cnt Q Cnt Non- 6 9 0 8 6 27	DMA Asmt Cnt 9 Q Cnt N/A 0 0 0 0 3	Event Only	\$37,856.00 Q Cpl. % 85.00% 85.00% 77.50% 100.00% 80.00% 85.00% 27.03% 87.50%	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50% 0.00% 20.00% 15.00% 72.97% 12.50%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00%
Event Cnt 4 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	V Name: Invey ID: Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s For CS Adu Are the se Do the unit	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation service note re service note re service note re service notes a ts billed mate	order for the ent with the dentify the entered by t	Compl. Ratio 0/40 e service e date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service?	Cpl. % 0.00% Q Cnt Cpl. 34 31 40 32 34 10 35	Self-Asmt Cnt O Q Cnt Non- 6 6 9 0 8 6 27 5 34	DMA Asmt	Event Only	\$ Payback Data DMA Asmt Amt	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50% 0.00% 20.00% 15.00% 72.97% 12.50% 85.00%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00%
Event Cnt 4 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09 Q10	V Name: Invey ID: Event Cnt Cpl. Q Text Is there a v Is the serv Does the s Is the docu Does the s for CS Adu Are the se Do the unit	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation si service note re service note re ult: Does the rvice notes a ts billed mate documentation	order for the ent with the dentify the eigned by the elate to the esservice on the duration reflect trees.	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the	Cpl. % 0.00% Q Cnt Cpl. 34 31 40 32 34 10 35 6	Self-Asmt Cnt O Q Cnt Non- 6 9 0 27 5 34	DMA Asmt	Event Only	\$ Payback Data DMA Asmt Amt \$37,856.00 Q Cpl. % 85.00% 85.00% 77.50% 100.00% 80.00% 85.00% 27.03% 87.50% 15.00% 10.00%	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50% 0.00% 20.00% 15.00% 72.97% 12.50% 85.00%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Event Cnt 4 Q Q01 Q02 Q03 Q04 Q05 Q06 Q07 Q08 Q09	V Name: Invey ID: Event Cnt Cpl. Q Text Is there a v Is the serv Does the serve	WESCARE PR 2007-001 Comp Event Cnt Non-Cpl. 40 valid service ice plan curre service plan i umentation si service note re service note re ult: Does the rvice notes a ts billed mate documentation	order for the ent with the dentify the eigned by the effect purporelate to the esservice no and service the duration reflect tree place covered to the duration reflect tree place covered the duration reflec	Compl. Ratio 0/40 e service date of type of service e person who ose of contact, e individual's te reflect one- plan tion of service? eatment for the ering this date	Cpl. % 0.00% Q Cnt Cpl. 34 31 40 32 34 10 35	Self-Asmt Cnt O Q Cnt Non- 6 6 9 0 8 6 27 5 34 36	DMA Asmt	Event Only	\$ Payback Data DMA Asmt Amt	Amt \$7,010.00 Q Non-Cpl. % 15.00% 15.00% 22.50% 0.00% 20.00% 15.00% 72.97% 12.50% 85.00%	\$44,866.00 Q N/A % 0.00% 0.00% 0.00% 0.00% 0.00% 7.50% 0.00% 0.00%